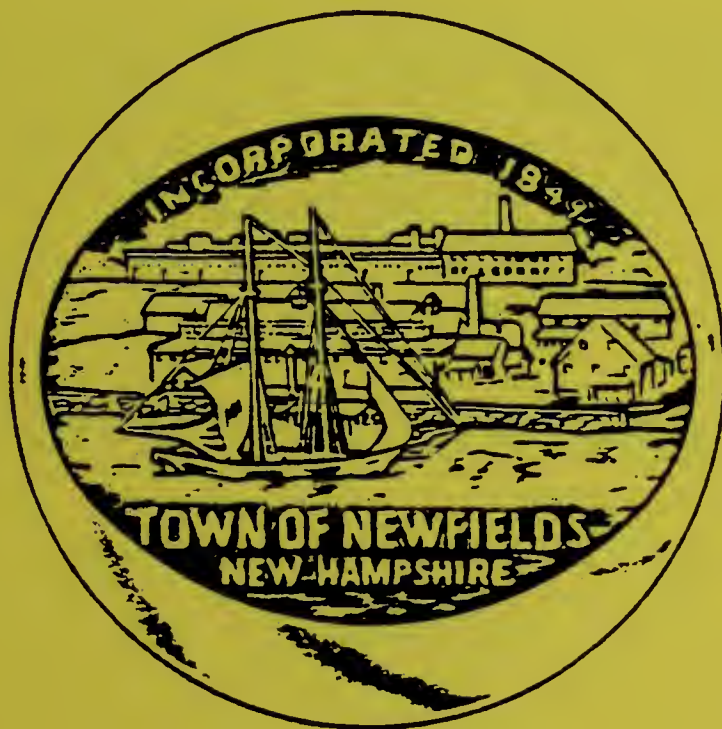


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ANNUAL REPORTS

of

The Town and School District of



Newfields

New Hampshire

FOR FISCAL YEAR ENDING DECEMBER 31, 1990

Annual Reports
of the
Town and School Officers
of the
TOWN OF NEWFIELDS
NEW HAMPSHIRE
for the
FINANCIAL YEAR ENDING DECEMBER 31
1990



THIS REPORT PRINTED ON RECYCLED PAPER

IN MEMORIAM



MARY B. HALLINAN
April 9, 1904 - May 19, 1990

Selectman
Planning Board
Budget Committee
Sewer District Clerk
School District Clerk
- Service To The Town 1949-1988 -

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NEW HAMPSHIRE

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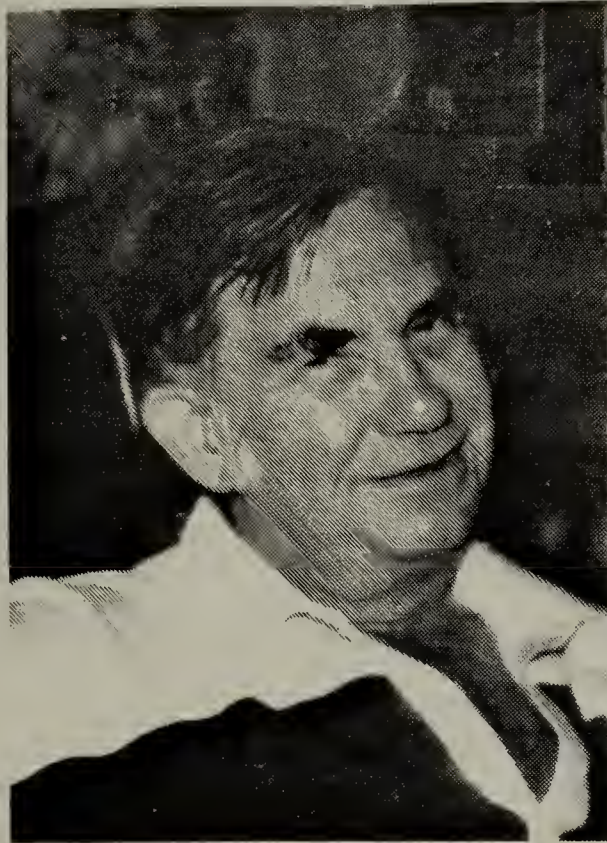
IN MEMORIAM



MARY B. HALLINAN
April 9, 1904 - May 19, 1990

Selectman
Planning Board
Budget Committee
Sewer District Clerk
School District Clerk
- Service To The Town 1949-1988 -

IN MEMORIAM



THEODORE S. NELSON
August 7, 1926 - November 13, 1990

Budget Committee
Board of Adjustment
School Board
Sewer Commission
Water Extension
Boy Scouts
N.Y.A.A.
- Service To The Town 1958-1989 -

TOWN OFFICERS
As of March 12, 1991

SELECTMEN

William C. Tebo, Chairman	772-5642	Term expires March 1991
Francis Lane, Jr.	772-4221	Term expires March 1992
Betsy Coes	772-9751	Term expires March 1993

TOWN CLERK

Janet Landry	772-3149	Term expires March 1993
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TREASURER

Donald Doane	778-7047	Term expires March 1992
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TAX COLLECTOR

Sue Hayden	772-1136	Term expires March 1992
Elaine Lagasse, Deputy Tax Coll.		Term expires March 1992

MODERATOR

James Hayden		Term expires March 1992
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TRUSTEES OF THE TRUST FUNDS

Helen S. Ryan		Term expires March 1991
Nancy Matthews		Term expires March 1992
Jared N. Rumford		Term expires March 1993

LIBRARY TRUSTEES

Elizabeth Hull		Term expires March 1991
Barbara Hayden		Term expires March 1992
Alfred Conner, Jr.		Term expires March 1993

LIBRARIAN

Doris Goerner, Librarian
Dorothy Evans, Assistant Librarian

SCHOOL BOARD

Katherine Nelson Smith		Term expires March 1991
Lyman Baier		Term expires March 1992
Pamela Abbott		Term expires March 1993
E. Marjorie Floyd, Clerk		Term expires March 1992
James Hayden, Moderator		Term expires March 1991

AUDITOR

Helen Ryan

Term expires March 1992

HEALTH OFFICER

James T. Heyl, M.D.

Term expires February 1993

CIVIL DEFENSE DIRECTOR

Thomas Conner

PLANNING BOARD

P. Kendall Palmer, Chairman

Term expires March 1992

James Daley, Jr.

Term expires March 1991

Raymond Trueman

Term expires March 1991

Thomas Hackett, Alternate

Term expires March 1991

Robert Devantery

Term expires March 1992

Alfred Conner, Jr., Alternate

Term expires March 1992

Anthony Kime

Term expires March 1992

Barbara Hallinan

Term expires March 1993

Larry Shaw* Building Inspector

Betsy Coes* Selectmen's Representative

(*Appointed annually)

BOARD OF ADJUSTMENT

Steven H. Coes, Chairman

Term expires March 1992

Maggie Doane

Term expires March 1991

David Sweet

Term expires March 1991

Jared Rumford, Alternate

Term expires March 1991

John Finn, Alternate

Term expires March 1993

Thomas Beatty, Alternate

Term expires December 1993

Mary August

Term expires December 1993

ROAD AGENT

Alden Neal 772-1257

Term expires March 1991

BUILDING INSPECTOR

Larry Shaw 772-1251

Term expires March 1991

FIRE DEPARTMENT

William E. Chick, Chief 772-3735

Ray Buxton, Ass't. Chief 772-5641 Term expires March 1991

WATER DEPARTMENT

Wendell Sargent, Superintendent 772-4627
Allen Taylor, Assistant Superintendent 778-8151
Jerry Kimball, Assistant Superintendent 772-1173

POLICE DEPARTMENT

Michael J. Daley, Chief	Richard Marcotte, Officer
Michael Ploof, Full-time Officer	Robert Wharem, Officer
Edward Levesque, Officer	Michael Coulp, Officer
Michael Elliott, Officer	

SUPERVISORS OF THE CHECKLIST

Diana Toth	Term expires March 1992
Dona H. Morrill	Term expires March 1994
Barbara Hayden	Term expires March 1996

ANIMAL CONTROL OFFICER

Robin Gilbert	Term expires March 1991
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TOWN AUDITOR

Town Department books audited by Irene R. Lebel, C.P.A.

MOSQUITO CONTROL COMMISSION

Barbara Nelson
Cecil Schneer

BUDGET COMMITTEE

James Hayden, Chairman	John Finn
Donald Doane	Raymond Trueman
James P. Daley, Jr.	Thomas Beatty
Jack Shaw	Reginald Sharp

TOWN HISTORIAN

Margery Brooke

TOWN LANDING OVERSEER

Michael Daley, Police Chief

STATE OF NEW HAMPSHIRE
TOWN WARRANT

To the inhabitants of the Town of Newfields, in the County of Rockingham, in said State, qualified to vote in Town Affairs;

You are hereby notified to meet at the Town Hall in said Newfields on Tuesday, the twelfth 12th day of March, 1991 at two o'clock in the afternoon until nine o'clock in the evening to act upon the following subjects:

BUSINESS MEETING TO BE HELD AT SEVEN-THIRTY O'CLOCK P.M.

1. To choose all necessary Town and School District Officers for the ensuing term.
2. To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town Report.
3. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief.
4. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-b.
5. To see if the Town will vote to authorize the Selectmen to borrow Short Term Notes in anticipation of taxes. (RSA 33:7)
6. To see if the Town will vote to authorize the Tax Collector to accept prepayment of Real Estate Taxes for the year 1991. (RSA 80:52-a)
7. To see if the Town will vote to raise and appropriate the sum of \$99,000 (Gross Budget) for the construction of a 3 bay addition to the Newfields Fire Station, and said sum to be in addition to any Federal, State or private funds made available therefore; furthermore, to see if the Town will vote to raise and appropriate \$24,000 for said addition and authorize the withdrawal of \$75,000, plus interest, from the Fire Station Capital Reserve Fund created for this purpose.
8. In the event Article 7 fails to pass, to see if the Town will vote to raise and appropriate the sum of \$25,000 to be placed in the Fire Station Capital Reserve Fund previously established for the future 3-bay addition to the Fire Station. (4th year)

9. To see if the Town will vote to raise and appropriate the sum of \$25,000 to be placed in the Fire Truck Capital Reserve Fund previously established for the future purchase of a replacement fire truck. (2nd year)
10. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be placed in the Second Water Stand Pipe Capital Reserve Fund previously established for its future construction. (2nd year)
11. To see if the Town will vote to establish an Expendable Trust Fund under the provisions of RSA 31:19-a, for the maintenance of the existing water stand pipe, and to raise and appropriate the sum of \$4,000 to be placed in this fund. (1st year)
12. To see if the Town will vote to raise and appropriate the sum of \$3,000 to be placed in the Police Cruiser Capital Reserve Fund previously established for the future replacement of a police cruiser. (3rd year)
13. To see if the Town will vote to raise and appropriate the sum of \$1,100 for the purchase of house numbers, thus enabling the Newfields Fire Department to implement a town-wide program numbering all Newfields residences to promote the public safety and welfare.
14. To see if the Town will vote to raise and appropriate the sum of \$1,500 to renovate, repair and increase security of the existent Selectmen's Office in the Newfields Town Hall.
15. To see if the Town will vote to raise and appropriate the sum of \$1,000 to install electrical wiring, construct steps, and repair windows and doors in the Scout House.
16. On the petition of 25 registered Newfields voters, to see if the Town of Newfields will vote to raise and appropriate the sum of \$1,480 (One thousand four hundred eighty dollars) to assist Seacoast Hospice, a non-profit organization. (2nd year)
17. On the petition of 25 registered Newfields voters, we the undersigned residents of Newfields, petition the Town to place on the Warrant the request to support the Rockingham Nutrition Program's Meals Services for older, homebound older, and handicapped Newfields residents by allocating \$75. (2nd year)
18. On a Citizen's Petition of 25 Newfields voters, to see if the Town will vote to raise and appropriate the sum of two thousand five hundred dollars (\$2,500) to pave the Town Landing road and to provide water run-off thereof.
19. On a Citizen's Petition of 25 Newfields voters, to see if the Town will vote to raise and appropriate the sum of five thousand five hundred dollars (\$5,500) to contract services for the continuation of the recycling program. (2nd year)

20. On a petition of 25 registered Newfields voters, the residents of Newfields petition that \$250 be appropriate for the Richie McFarland Children's Center. (At the present time there are no children enrolled, but the Center is available upon need.) (3rd year)

21. To see if the Town will vote to authorize the Selectmen to conditionally approve town roads pending final vote of the Town at the following Town Meeting.

22. To see if the Town will vote to raise and appropriate the sum of \$545,928 that may be necessary to defray Town charges for the ensuing year, exclusive of all special articles listed above.

23. To hear all reports of any committee heretofore appointed and to pass any vote relating hereto.

24. To transact any other business that may legally come before this meeting.

Given under our hand and seal this 14th day of February in the year of our Lord, nineteen hundred and ninety-one.

William L. Tebo

Betsy Coe

A True Copy of Warrant - Attest:

William L. Tebo

Betsy Coe

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



BUDGET OF THE TOWN

OF

NEWFIELDS

N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1991 to December 31, 1991 or for Fiscal Year

From _____ 19 ____ to _____ 19 ____

Date FEBRUARY 5, 1991

William L. Rebo
Jim & Anna
Betsy Cois

SELECTMEN (PLEASE SIGN IN INK)

Reviewed and approved by the
Chairman of the Budget Committee

James F. Hayden Chairman

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1990 (1990-91) (omit cents)	Actual Expenditures 1990 (1990-91) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1991 (1991-92) (omit cents)
GENERAL GOVERNMENT			
1 Town Officers' Salary	16,000	12,767	16,000
2 Town Officers' Expenses	28,000	24,307	28,000
3 Election and Registration Expenses	1,500	2,464	1,500
4 Cemeteries	1,500	4,882	1,500
5 General Government Buildings	6,000	7,073	7,300
6 Reappraisal of Property	5,000	2,827	4,000
7 Planning and Zoning	4,000	6,485	5,000
8 Legal Expenses	14,000	6,995	14,000
9 Advertising and Regional Association			
10 Contingency Fund * Care of Trees	2,000	2,260	2,000
PUBLIC SAFETY			
11 Police Department	87,976	87,625	90,271
12 Fire Department	23,373	20,824	14,045
13 Civil Defense	500	0	500
14 Building Inspection	0	140	0
HIGHWAYS, STREETS & BRIDGES			
15 Town Maintenance Highways	74,500	71,976	77,000
16 General Highway Department Expenses	1,000	1,096	1,000
17 Street Lighting	9,000	10,220	10,500
SANITATION Lamprey-KW	104,280	97,003	76,500
18 Solid Waste Disposal Lamprey-Town	27,500	25,034	25,500
19 Garbage Removal Steeve's	20,400	21,039	22,988
HEALTH N'market Dump Fee, Coupons	7,000	8,050	7,800
20 Health Department	30	0	30
21 Hospitals and Ambulances	2,000	3,013	3,000
22 Animal Control	500	367	500
23 Vital Statistics	20	12	20
WELFARE			
24 General Assistance	5,000	4,426	7,000
25 Old Age Assistance * Mosquito Control	8,500	12,297	8,967
26 Aid to the Disabled * Human Services	6,938	6,162	6,938
CULTURE AND RECREATION			
27 Library	5,500	8,042	5,600
28 Parks and Recreation /Town Landing	1,100	1,350	1,600
29 Patriotic Purposes	220	232	262
30 Conservation Commission			
DEBT SERVICE			
31 Principal of Long-Term Bonds & Notes			10,000
32 Interest Expense—Long-Term Bonds & Notes			2,082
33 Interest Expense—Tax Anticipation Notes	25,000	23,438	23,000
34 Interest Expense—Other Temporary Loans			
35 Fiscal Charges on Debt			
CAPITAL OUTLAY			
36 Overpay, Refunds, Abatements	0	7,597	0
37			
OPERATING TRANSFERS OUT			
38 Payments to Capital Reserve Funds:	58,000	58,000	
39 '90 Warrant Articles	47,409	35,473	
40 General Fund Trust (RSA 31:19-a) Varney Trust	65,000	0	
MISCELLANEOUS			
41 Municipal Water Department	30,485	32,927	21,525
42 Municipal Sewer Department			
43 FICA, Retirement & Pension Contributions	7,000	7,744	7,800
44 Insurance Town, BC/BS, Work. Comp	41,000	39,519	41,500
45 Unemployment Compensation	700	667	700
46 TOTAL APPROPRIATIONS	737,931	654,333	545,928

SOURCES OF REVENUE	ESTIMATED REVENUE 1990 (1990-91) (omit cents)	ACTUAL REVENUE 1990 (1990-91) (omit cents)	ESTIMATED REVENUE 1991 (1991-92) (omit cents)
TAXES			
47 Resident Taxes			
48 National Bank Stock Taxes			
49 Yield Taxes		557	
50 Interest and Penalties on Taxes	2,500	16,775	5,000
51 Inventory Penalties			
52 Land Use Change Tax			
INTERGOVERNMENTAL REVENUES-STATE			
53 Shared Revenue-Block Grant	48,000	47,874	47,000
54 Highway Block Grant	11,500	11,430	11,400
55 Railroad Tax		123	
56 State Aid Water Pollution Projects KW-Ind.Waste	104,280	97,004	76,500
PAYMENT IN LIEU OF TAXES:			
57 State-Federal Forest Land/Recreation Land/Flood Land			
58 Other (MS-1, p.2, lines 20-22)			
59 Other Reimbursements			
INTERGOVERNMENTAL REVENUES-FEDERAL			
60			
LICENSES AND PERMITS			
61 Motor Vehicle Permit Fees	60,000	63,080	60,000
62 Dog Licenses	450	343	400
63 Business Licenses, Permits and Filing Fees Dump	800	1,096	800
CHARGES FOR SERVICES			
64 Income From Departments Building Permits	3,000	3,568	3,000
65 Rent of Town Property	0	100	0
MISCELLANEOUS REVENUES			
66 Interests on Deposits	25,000	18,835	18,000
67 Sale of Town Property Paul Trust Income	5,500	7,942	5,500
68 Cemetery Trust Income	2,400	3,382	2,400
OTHER FINANCING SOURCES			
69 Proceeds of Bonds and Long-Term Notes Well	30,000	30,000	
70 Income from Water and Sewer Departments	26,000	21,550	21,550
71 Withdrawals from Capital Reserve			
72 Withdrawals from General Fund Trusts Varney	65,000	0	
73 Income from Trust Funds			
74 Fund Balance			
75 TOTAL REVENUES AND CREDITS	384,430	323,659	251,550

Total Appropriations (line 46)

545,928

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 75)

251,550

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

294,378

BUDGET OF THE TOWN OF Newfields **, N.H.**
THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

TOWN BUDGET (continued)

* HUMAN SERVICES (Listed alphabetically)

	<u>1990</u> <u>Appropriations</u>	<u>Actual</u> <u>Expend.</u>	<u>1991</u> <u>Appropriations</u>
Big Brother/Big Sister	1,600	1,600	1,600
Lamprey Health Center	1,200	1,200	1,200
Rock. Community Action	308	308	308
Rock. Counseling Center	1,250	1,250	1,250
Rock. Visiting Nurse	1,425	1,399	1,425
Seacoast Mental Health	750	0	750
Women's Resource Center	405	405	405
TOTALS	6,938	6,162	6,938

*38-39 PAYMENTS TO CAPITAL RESERVE FUNDS AND 1990 WARRANT ARTICLES

	<u>1990</u> <u>Appropriations</u>	<u>1990</u> <u>Expenditures</u>
#3 Fire Station Addition	25,000	25,000 CR
#4 Fire Truck	25,000	25,000 CR
#11 Dunlin Well Bond	30,000	25,420
#12 Water Easements (Goldsmith Well)	7,500	4,230
#13 Water Stand Pipe	5,000	5,000 CR
#14 Hazardous Waste Coll.	154	154
#15 Town Hall Vault	3,000	0
#19 Police Cruiser	3,000	3,000 CR
#20 Richie McFarland	250	0
#21 Nutrition Program	25	25
#22 Recycling Program	2,500	2,014
#25 Scout House	2,500	2,150
#26 Seacoast Hospice	1,480	1,480
TOTALS	105,409	68,053



State of New Hampshire
Department of Revenue Administration

61 South Spring Street P.O. Box 457

Concord, 03302-0457

271-3329-3397

Stanley R. Arnold
Commissioner

Barbara T. Reid

Assistant Commissioner

Board of Selectmen NEWFIELDS
Town Office
NEWFIELDS N.H.

Municipal Services Division

Andrea M. Reid

Director

Lorraine J. Racette

Assistant Director

Dear Sirs:

Your 1990 Tax Rate has been computed and set. The tax rate, its breakdown, the amount to be committed to the tax collector, the appropriations due other municipal entities, the amount of overlay, and the net valuation used to calculate the tax rate are listed below as follows:

1990 Tax Rate and Commitment

1990 Tax Rate	16.95
1990 Amount to be Committed to Tax Collector	1,292,700

1990 Tax Rate Breakdown

Units of Government	Tax Rates
Town/City	5.17
County	1.02
School	10.76

Combined Rate (Town/City, County & School)	16.95

For precinct tax rates and net appropriations due each precinct or village district see attached precinct tax rate sheet.

Due Other Units of Government

Due School District	851,695
Due County	80,435

Other pertinent Information

1990 Overlay	9,894
Net Valuation Used in Setting the Tax Rate	76,943,930

Date: 10/12, 1990

Andrea M. Reid
Andrea Reid, Director

DEPARTMENT OF REVENUE ADMINISTRATION
Concord , N. H. 03302-0457

Tax Rate Computation

Tax
Rates

Town of: NEWFIELDS

Net Assessed Valuation

\$76,943,930.

Town/City Portion
\$737,931.

Appropriation

Revenues

\$356,005.

Pay. in Lieu of Tax

0

Less Sub Total

356,005

Net Appropriation

381,926.

Add: Overlay

9,894.

Credits

11,500.

Sub Total

21,394

\$403,320

Less: Shared Rev.

Returned to Town

5,781.

Approved Tax Amount

\$397,539

Municipal Tax Rate

5.17.

School Portion

Net School Assessment

851,695.

Less: Shared Revenues

Returned to town

23,625.

Approved Tax Amount

828,070

School Tax Rate

10.76.

County Portion

Net County Assessment

80,435.

Less: Shared Revenues

Returned to town

1,844.

Approved Tax Amount

78,591

County Tax Rate

1.02.

Combined Tax Rate

16.95
=====

Commitment Analysis

Total Property Taxes Assessed

1,304,200

Less: Credits

11,500

Sub Total

1,292,700

Add: Precinct Assessments

0

Property Tax Commitment

1,292,700

Proof of Rate

Valuation

76,943,930

Tax Rate

16.95

Assessment

1,304,200.

10/12/90
AMC

MINUTES OF ANNUAL TOWN MEETING HELD MARCH 13, 1990
TOWN OF NEWFIELDS, NH

The annual Town Meeting was called to order at 7:30 p.m. by the Moderator, James Hayden. He gave instructions as to the procedures townspeople should follow when addressing their concerns.

Article 1. To choose all necessary Town and School District Officers for the ensuing term. The Moderator announced that this had been going on since 2:00 p.m. and the polls would remain open until 9:00 p.m.

Article 2. To see if the Town will vote to raise and appropriate the sum of \$175,000 (Gross Budget) for the construction of a 3 bay addition to the Newfields Fire Station, and said sum to be in addition to any federal, state or private funds made available therefore, and to authorize the issuance of not more than \$125,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Town Officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$50,000 from the Fire Station Capital Reserve Fund created for this purpose. (2/3 ballot vote required).

A Motion was made by Jared Rumford and seconded to amend Article 2 to read as follows:

To see if the Town will vote to raise and appropriate the sum of \$175,000 (Gross Budget) for the construction of a 3 bay addition to the Newfields Fire Station, and said sum to be in addition to any federal, state or private funds made available therefore, and to authorize the issuance of not more than \$125,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Town Officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; further to authorize the withdrawal of *\$50,000 plus interest* from the Fire Station Capital Reserve Fund created for this purpose. (2/3 ballot vote required).

With no discussion regarding the amendment same was passed with a verbal yes vote.

William Chick, Chief of the Fire Department, then led the discussion regarding the need for the monies to upgrade the existing Fire Station which would need such things as a training room for the men, lavatory (male and female), equipment, trucks and bays in which to hold the trucks.

Chief Chick further indicated that if the monies were appropriated and a 6 bay station was constructed it would be sufficient for the Town for quite some time.

Jack Shaw indicated a concern for the monies and the financing arrangements. Betsy Coes indicated that the bond length was undetermined at the present time. She further indicated that on line 16 of the Town Budget, the figure of \$23,373 for the Fire Department includes repairs to all structure. If Article 2 was passed that \$11,000 appropriated for repairs would revert back to the Town of Newfields. It was noted that the estimates were updated approximately two months prior to the Town Meeting, according to Chief Chick. Jim Bolduc inquired as to an approximate increase in taxes if the Fire Department were appropriated the requested funds. Jack Shaw indicated that it would be approximately \$33.00 for every \$100,000. Chief Chick indicated that he would expect bids for the work to be reasonable due to the slow economy. He also noted that fire trucks would need to be replaced at some point; and a tank truck would be required. A truck last approximately 15-18 years and costs \$130-150,000. A refurbished truck costs approximately \$30-40,000.

With discussion completed a ballot vote was conducted. The polls remained open upon Article 2 for one (1) hour. The results were as follows: Out of 119 votes, there were 60 yes and 59 no. The Article needed a 2/3 vote, it did not receive same and the Article was not passed.

Betsy Coes made a Motion that Article 11 be the next issue up for discussion since it required a 2/3 ballot vote. Her Motion was seconded by Nancy Taylor and passed with a verbal yes vote.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$95,000 (Gross Budget) for the development of the Dunlin Well, and said sum to be in addition to any federal, state or private funds made available therefore, and to authorize the issuance of not more than \$30,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize Town officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; the balance of the Dunlin Well development to be paid from the Dr. Albert Varney Trust Fund in a sum not to exceed \$65,051. (2/3 ballot vote required).

Nancy Taylor made a Motion that Article 11 be accepted as read. It was seconded by Alan Taylor. Discussion followed whereby Alan Taylor explained the well outline posted on the Town Hall wall. It is necessary for said

well because existing wells are not working at full capacity. Well no. 5 is completely shutdown due to pollution of same. Newfields is reaching a critical stage with regard to the water system. The Dunlin well would work much more efficiently than all existing wells including no. 5 if it were in fact in operation. The cost was a concern. Francis F. Lane, Jr. pointed out that the pipe would not be a cost to the Town. It would be an expense borne by the developers of the Dunlin subdivision. Alan Taylor indicated that he had obtained general estimates for the necessary work over the phone. The monies to pay for same would also come from the Varney Trust Fund which is exclusively for expansion of the water system. Jim Ryan expressed a concern if an emergency occurred and money were needed immediately, what would happen. Betsy Coes indicated that there would be funds available for an emergency situation. Also a special Town Meeting would be called. Andy inquired as to the usage of the equipment if replaced. Alan Taylor indicated that he had discussed same with Prescott Pump and they would utilize as much of the existing equipment as possible. Jack Shaw inquired as to the whereabouts of the \$40,000 that was appropriated last year. In explanation Betsy Coes indicated that those monies were to be used for engineering services rendered by Hoil Tanner. There was some confusion as to the \$38,000 appropriated to the Water District last year. The \$38,000 was ultimately turned back to the Town as the water district was operating under budget and using the \$40,000 on hand for engineering services. When the water district was changed from a water district to a water department that was clarified.

Don Doane indicated that the Varney Trust Fund actually had approximately \$69,000 in same. He then made a motion to amend Article 11 to read as follows:

To see if the Town will vote to raise and appropriate the sum of \$95,000 (Gross Budget) for the development of the Dunlin Well, and said sum to be in addition to any federal, state or private funds made available therefore, and to authorize the issuance of not more than \$30,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize Town officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; the balance of the Dunlin Well development to be paid from the Dr. Albert Varney Trust Fund using all monies presently in said trust. (2/3 ballot vote required).

The Motion was second by Jack Shaw and passed with a verbal yes vote. Article 11 was then voted on by ballot. The results of 115 votes 90 yes and 25 no. Article 11 was

passed as amended.

Upon a Motion made by Betsy Coes and seconded by Nancy Taylor, Articles 17 and 18 were discussed next as they also required a ballot vote.

Article 17. On a Petition of Dana Hull and 10 other registered voters, shall we adopt the provisions of RSA 72:28 V and VI, for an optional Veteran's Exemption and an expanded qualifying war service for veteran's seeking the exemption? The optional veteran's exemption would be raised from \$50 to \$100 (ballot vote required).

Article 18. On a Petition of Dana Hull and 10 other registered voters, shall we adopt the provisions of RSA 72:35 IV, for an optional property tax exemption on residential property for a service connected total disability exemption? The optional disability exemption would be raised from \$700 to \$1,400. (ballot vote required).

Dana Hull commenced the discussion on both Articles 17 and 18. He indicated that there are 89 veterans within the Town of Newfields and 3 disabled veterans. He indicated that these Articles are humanitarian issues. It was clarified that on Article 18 the \$1,400 would be deducted from the tax assessment of the property not subtracted from the tax bill.

Upon a Motion by Jack Shaw and seconded by Don Doane, it was decided to vote upon Articles 17 and 18 separately but at the same time. A verbal vote was taken and passed.

The results were as follows:

Article 17: 94 persons voting, 75 yes, 9 no. Article 17 passed.

Article 18: 94 persons voting, 70 yes, 24 no. Article 18 passed.

Upon a Motion by Jack Shaw and seconded it was decided to hear Article 27 next as it concerned a large sum of monies to be appropriated to the Town.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$567,522 that may be necessary to defray Town charges for the ensuing year, exclusive of all special articles listed above. The Moderator indicated that Betsy Coes would read the Town Budget aloud, line by line. He would watch the audience for questions and concerns and stop Betsy accordingly.

The first line item which required discussion was no. 15 the police department budget. Jack Shaw indicated that the real figure was approximately \$100,000 rather than the \$87,976 indicated. He inquired as to whether the Town required two full time officers, several part time officers and two cruisers. He felt that the part time officers should be eliminated along with one cruiser. That the Town did not presently have 24 hour coverage and did not need same at this time, in his opinion.

Paul Watkins spoke in defense of the police department's need for both cruisers and part time officers. Doing away with the part time officers creates an extreme workload for the existing full time officers.

It was clarified that the two cruisers referred to was a new one and the old one which was kept on as a back up vehicle for the other officer. If there was only one cruiser available that would force officers to use their personal vehicles for town business. This creates an insurance liability for both the officer and the Town of Newfields.

Debbie Glass asked about the use of one cruiser and back up for another town. She indicated a personal knowledge of Newmarket arriving prior to Newfields and assisting in a call. Francis F. Lane, Jr. indicated that although this is very courteous of Newmarket as a public service, they are not obligated, we cannot depend on them and they have no jurisdiction in the Town of Newfields.

A Motion was made by Jack Shaw to retain the two full time officers and to eliminate the part time officers. It was not seconded and became a dead issue.

The next budget line item discussed was the Fire Department. There was concern expressed by Jared Rumford as to the enthusiasm shown to the police and not the Fire Department. Laurie Martin indicated that people are in a more conservative mode as far as where their tax dollars are going. This should not be taken as a personal insult by the Fire Department members. There were budget problems also which had no effect and did not penalize the fire department in any form.

Line 33 was clarified in that the townspeople were informed that those monies \$104,280 are reimbursed to the Town by Kingston Warren.

Line 34, we are the only town dumping at Newmarket at present. Have allocated monies toward fees to same, had never been billed by Newmarket until this point. There

is no cost to dump, the cost comes into play when it is time for removal (i.e. refrigerators, etc.)

There being no further discussion with regard to the Town Budget, it was voted upon and passed.

Article 3. In the event Article 2 fails to pass, to see if the Town will vote to raise and appropriate the sum of \$25,000 to be placed in the Fire Station Capital Reserve Fund previously established for the future 3 bay addition to the Fire Station. Alan Taylor moved that same be accepted as read. It was seconded by Nancy Taylor. Article 3 passed upon a verbal yes vote.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$25,000 to be placed in the Fire Truck Capital Reserve Fund previously established for the future purchase of a replacement fire truck.

Jared Rumford made a Motion to amend Article 4 as follows:

To see if the Town will vote to raise and appropriate the sum of \$25,000 to be placed in the Fire Truck Capital Reserve Fund *to be established* for the future purchase of a replacement fire truck. The Motion was seconded by Alan Taylor. Article 4 passed upon a verbal yes vote.

Article 5. To see what action the Town will take toward the acceptance of reports of Town officers as printed in the Town Report. Alan Taylor made a Motion that we accept the reports as printed. It was seconded and passed upon a verbal yes vote.

Article 6. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief. Alan Taylor made a Motion to accept same as read, it was seconded and passed upon a verbal yes vote.

Article 7. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-b. Article 7 was accepted as read and passed upon a verbal yes vote.

Article 8. To see if the Town will grant a 2% discount on taxes paid thirty days after the tax bills are mailed by the Tax Collector. (Note: On the advice of the Department of Revenue Administration, the Selectmen and Budget Committee recommend a vote against the discount

as an unnecessary expense. The discount cost the Town \$18,000 in 1989 or approximately .25/\$1,000).

Discussion was had as to whether the penalty for late taxes would still exist. It will confirmed Betsy Coes. It was clarified that a yes vote would grant Article 8 and a no vote would not grant Article 8.

Article 8 was accepted as read and after a voice vote was undeterminable, a hand vote was taken. Article 8 did not pass.

Article 9. To see if the Town will vote to authorize the Selectmen to borrow Short Term Notes in anticipation of taxes (RSA 33:7).

Article 9 was accepted as read and passed with a verbal yes vote.

Article 10. To see if the Town will vote to authorize the Tax Collector to accept prepayment of Real Estate Taxes for the year 1990. (RSA 80:52-a).

Upon Motion of Alan Taylor and seconded by Nancy Taylor, Article 10 was accepted as read and passed with a verbal yes vote.

Article 11 was voted upon earlier in the meeting.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$7,500 to purchase the easement surrounding the Goldsmith Well.

Upon Motion of Alan Taylor and seconded by Nancy Taylor, Article 12 was accepted as read. Alan Taylor clarified in discussion that we own the well not the surrounding land. That we need the easement to protect the radius of Goldsmith Well. The other wells do not require easements as they are on Town land.

Article 12 was passed upon a verbal yes vote.

Article 13. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the future construction of a second water stand pipe, and to raise and appropriate the sum of \$5,000 to be placed in this fund.

Upon Motion of Alan Taylor and seconded by Nancy Taylor, Article 13 was accepted as read. Article 13 passed upon a verbal yes vote.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$154 for the Household Hazardous Waste Collection Program, as sponsored by the Rockingham Regional Planning Commission, for our share for 1990.

Article 14 was accepted as read and passed upon a verbal yes vote.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$3,000 to build a fire resistant vault in the unused/unfinished portion of the Town Hall basement for the storage and safekeeping of Town and historical records and artifacts of the Town of Newfields.

Article 15 was accepted as read. Discussion was initiated by William Tebo as for the need for a vault. Old records are presently stored in cardboard boxes and put in a closet. According to State law these records must be retained within the Town of Newfields and must be accessible, therefore, a private storage facility outside of Newfields is not an option. They cannot be stored in the library because they could become the property of the State.

Article 15 passed upon a verbal yes vote.

Article 16. On a Citizen's Petition signed by 13 voters, to see if the Town will vote to raise and appropriate the sum of \$5,000 each year for 3 years (\$15,000 total), to enable the Library Trustees to have printed "The History of Newfields, NH" 1638-1911 by Rev. James Hill Fitts. The Library Trustees to be responsible for printing completion by 1993. These books to be sold at and by the Library.

Article 16 was accepted as read. Discussion indicated that it was not legal to obligate the Town for an additional two years at \$5,000 each year. You can only vote for an appropriation of \$5,000 for one year at a time. Dana Hull indicated that this would be a reprint of a book we already have and would have a volume cost of approximately \$75 which does not sound reasonable. Barbara Hayden indicated that the Library Trustees are unaware as to how they became involved in said Article but have no desire to be responsible for the printing or sale of said book.

Article 16 was defeated upon a verbal no vote.

Articles 17 and 18 were voted upon earlier in the meeting.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$3,000 to be placed in the Police Cruiser Capital Reserve Fund previously established for the future purchase of a replacement police cruiser.

Upon a Motion and a second Article 19 was accepted as read. Article 19 passed upon a verbal yes vote.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$250 to help defray costs and expenses of the Richie MacFarland Center in Stratham.

Upon a Motion by Alan Taylor and a second Article 20 was accepted as read.

Betsy Coes clarified that after three years as an article it would become a line item in the Town's budget.

Article 20 was passed upon a verbal yes vote.

Article 21. On a Citizen's Petition of 10 Newfields voters, to see if the Town will vote to raise and appropriate the sum of \$25.00 to support the Rockingham Nutrition Program's meals services for older, homebound older and handicapped residents.

William Tebo indicated that this service is provided to only one person and a needed benefit. Article 21 passed upon a verbal yes vote.

Article 22.. On a Citizen's Petition of 10 Newfields voters, to see if the Town will vote to raise and appropriate the sum of \$2,500 to contract services for the initiation of a recycling program.

Article 22 was accepted as read. Betsy Coes indicated that no specific details are available at this time. Would not necessarily make money upon this Article but should break even. We have not been approached by any specific company, there is no pressure to do same. There would be no overseer just volunteers. Could be state mandated at some time in the future.

A Motion to table Article 22 was made by Jack Shaw and seconded. A voice vote was undeterminable. A hand vote indicated that Article 22 would not (29 yes 33 no) be tabled at this time and discussion continued.

Nancy Taylor and Donna Hoagie indicated that a recycling program would be a statement of our concerns as a Town and show a good example to our children who are learning about recycling and ecology in school.

Upon a verbal vote Article 22 passed.

Article 23. Shall the Town to vote to accept as Town Roads Meadow Road (presently Tall Oak Drive), Pine Court, Evergreen Court, and Hemlock Court to the end of the pavement at the property line of Lot 5.4, Tax Map 103? The Selectmen conditionally accepted the abovementioned roads November 28, 1989.

Article 23 was accepted as read. Discussion followed that the new road was a result of a subdivision and that they had been conditionally accepted by the Selectmen to allow owners to occupy their homes and that now it should be finalized by the vote of the townspeople. William Tebo indicated that there is one slight problem that the developer is aware of same and is responsible to correct it. The Selectmen have this in writing and foresee no problems. There was concern as to why the name of the road was being changed. Ms. Meg Libby made several allowances with regard to this subdivision and was given the opportunity to name the road. The Selectmen did apologize to residents on said road for the inconvenience in having to change their address on checks, with family, etc. Kendall Palmer spoke on behalf of the Planning Board indicating that the change would be very easy to fix at the Registry and that they were aware of Meg Libby's allowances and had no objection to the changing of its name from Tall Oak Drive to Meadow Road. No further discussion being had, Article 23 passed with a verbal yes vote.

Article 24. On a Citizen's Petition of 12 Newfields voters, to designate and proclaim April 22, 1990 as Earth Day 1990, and to promote the preservation of the global environment.

A Motion was made and a seconded and Article 24 was accepted as read. Article 24 passed upon a verbal yes vote.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$2,500 to restore and make structurally sound the sills and walls of the Boy Scout House.

Bill Tebo commenced the discussion that the Boy Scout House is again showing signs of rot and would like the monies appropriated to replace and protect the House. He was under the impression that a Boy Scout Troop was being organized in Newfields and that was his reasoning behind keeping same in shape. However, it has been approximately one year and he has heard nothing regarding a start up of

a Boy Scout Troop. Betsy Coes added that it would take at least \$2,500 to tear it down. The Town does own this building. Not being used at present.

Francis F. Lane, Jr. made a Motion that the name of the House be changed from Boy Scout House to the Scout House. The Motion was seconded and passed upon a verbal yes vote.

Article 25 passed as amended upon a verbal yes vote.

Article 26. On a Petition of 14 registered voters, to see if the Town of Newfields will vote to raise and appropriate the sum of \$1,480 to assist Seacoast Hospice, a non-profit organization.

Upon a Motion and second Article 26 was accepted as read.

A volunteer of the Hospice spoke about its function. It is there to care and counsel the terminally ill and their families. It loans beds, comodes, etc. It receives no federal funding. Their only monies is through fundraising efforts. They charge their patients nothing.

Upon a verbal yes vote, Article 26 passed.

Article 27 was voted upon earlier in the meeting.

Article 28. To hear all reports of any committees heretofore appointed and to pass any vote relating hereto.

There being no committees outstanding this Article is moot.

Article 29. To transact any other business that may legally come before this meeting.

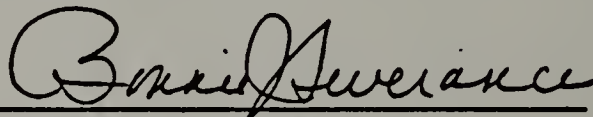
Bobby Burns spoke upon the need for a wildlife preserve with land being taken up with subdivisions and the like and the need to preserve what we have. Upon a Motion by Bobby Burns to establish a Great Bay National Wildlife refuge, same was seconded. This issue passed with a verbal yes vote.

William Tebo spoke next concerning the eagle that hung on the front of the Town Hall and has for approximately 60 years. There had been some discussion as to where it had come from. After doing some research it was noted to be an original Belami eagle. It is worth approximately \$2-4,000. It adds history to the Town of Newfields. It was voted upon a verbal yes vote to keep the eagle on display within the Town Hall to prevent any further weather damage.

Betsy Coes also took this time to thank the water commissioners for their time and efforts in making changes to same. Thank you's were also in order to Don Wilson and Earl Bolton for their time and efforts on different projects within the Town.

There being no further business to conduct and upon a Motion made by Alan Taylor and seconded by Nancy Taylor, the Moderator indicated that the Town of Newfields Annual Town Meeting was adjourned at 12:00 p.m.

Respectfully submitted,


Bonnie J. Severance
Stenographer

A TRUE COPY:

A TRUE COPY ATTEST:

TOWN OFFICERS

SELECTMEN for three years
Betsy Coes
TOWN CLERK for three years
Janet L. Landry
AUDITOR for one year
Helen Ryan
TRUSTEE OF TRUST FUND for three years
Jarad N. Rumford
LIBRARY TRUSTEE for three years
Alfred Conner Jr.
MODERATOR for two years
James Hayden
SUPERVISOR OF CHECKLIST for six years
Katrina Bolton

SCHOOL OFFICERS

MODERATOR for one year
James Hayden
CLERK for two years
Marjorie Floyd
AUDITOR for one year
Helen Ryan
SCHOOL BOARD for three years
Pam Abbott

RESULTS OF ZONING BALLOT

Question 1

Article I, Section 3:

Yes 143 No 35

Question 3

Article IV:

add new paragraph h:

Yes 144 no 36

Question 2

Article I, Section 2, (b)(2)(

Yes 148 No 28

Question 4

Article II, paragraph 2.17:

Yes 140 No 38

REPORT TO THE SELECTMEN FOR THE YEAR 1990

Automobile Registrations Issued 1,075

January	\$6,083.00
February	\$4,640.00
March	\$7,885.00
April	\$5,959.00
May	\$6,480.00
June	\$4,153.00
July	\$3,406.00
August	\$4,533.00
September	\$4,213.00
October	\$6,266.00
November	\$3,238.00
December	\$6,204.00

\$63,080.00

Dump Stickers	(87)	\$174.00
Dump Coupons	(95)	\$885.00
Dog Licenses	(66)	\$334.00
Dog Penalty	(4)	\$18.00
Dog Violation	(1)	\$15.00

\$64,506.00

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1990

TOWN OF NEWFIELDS

- DR. -

Uncollected taxes - beginning of fiscal year

<u>Levies of :</u>	<u>1990</u>	<u>1989</u>	<u>1988 & prior</u>
Property Taxes.....		\$155,462.56	\$36,873.02

Taxes Committed to Collector:

Property Taxes.....	\$1,292,622.91
Yield Taxes.....	557.73

Added Taxes:

Property Taxes.....	2,316.34	3,680.86
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Overpayments:

Property Taxes.....	398.29	188.38
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Interest Collected on Delinquent

<u>Property Taxes.....</u>	<u>1,776.65</u>	<u>5,532.82</u>	<u>5,720.11</u>
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TOTAL DEBITS	\$1,292,671.92	\$164,864.62	\$42,593.13
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- CR. -

Remitted to Treasurer During Fiscal Year:

Property Taxes.....	\$1,115,061.47	\$121,137.58	\$24,462.43
Yield Taxes.....	557.73		
Interest on Taxes.....	1,776.65	5,532.82	5,720.11

Abatements Made During Year:

Property Taxes.....	1,959.65	144.50
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Deeded to Town During Year:

1,517.97	2,644.03
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Uncollected Taxes - End of Year:

Property Taxes.....	178,361.42	36,531.75	9,766.56
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TOTAL CREDITS	\$1,292,671.92	\$164,864.62	\$42,593.13
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SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1990

- DR. -

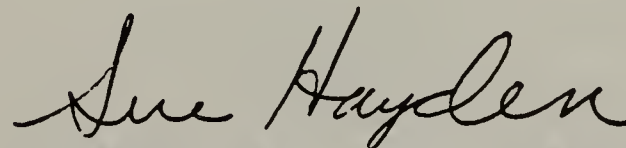
....Tax Lien on Account of Levies of....

	<u>1989</u>	<u>1988</u>	<u>1987</u>
Balance of Unredeemed Taxes Beginning of Fiscal Year:		\$28,604.75	\$8,268.27
Taxes Executed to Town During Fiscal Year:	\$71,041.98		
Interest Collected After Lien Execution:	1,976.53	2,828.09	2,470.02
Redemption Cost:	<u>621.00</u>	<u>309.50</u>	<u>112.50</u>
TOTAL DEBITS	\$73,639.51	\$31,742.34	\$10,850.79

- CR. -

Remittance to Treasurer During Fiscal Year:

Redemptions:	\$32,992.26	\$17,585.37	\$ 6,877.06
Interest & Costs After Lien:	2,597.53	3,137.59	2,582.52
Deeded to Town During Year:	1,517.97	1,252.82	1,391.21
Unredeemed Taxes - End of Year:	<u>36,531.75</u>	<u>9,766.56</u>	<u>0</u>
TOTAL CREDITS	\$73,639.51	\$31,742.34	\$10,850.79


Sue Hayden, Tax Collector

1990 UNPAID PROPERTY TAXES
January 1, 1991

Adams, Sandra	1,730.60
Arsenault, Robert & Patricia	482.23
Balser, John F. Jr.	737.33
Bassett, Stephen	3,005.24
Beattie, Edward B.	2,788.28
Biery, Walter	2,072.14
Biery, Walter	1,060.22
Biery, Walter	1,048.36
Biery, Walter	1,027.17
Biery & Sicard	325.44
Biery & Sicard	2,684.88
Biery & Sicard	882.25
Biery & Sicard	1,079.72
Biery & Sicard	1,071.24
Bonner, Esther	1,500.08
Bonner, Robert & Janice (partial)	565.11
Bonner, Ronald	1,923.83
Bowden, Susan	600.88
Brockway, Lois (partial)	1,394.27
Byron, Arthur & Lynn	691.56
Byron, Arthur & Lynn	298.32
Caley Associates	3,967.15
Call, Raymond & Judith	2,040.78
Carlisle Realty Trust	568.67
Carlisle Realty Trust	500.87
Carlisle Realty Trust	752.58
Carlisle Realty Trust	696.81
Carlisle Realty Trust	511.16
Carlisle Realty Trust	772.07
Carlisle Realty Trust	315.27
Carlisle Realty Trust	344.09
Carlisle Realty Trust	312.73
Caswell, Donald	1,232.27
Chace, Eleanor	539.86
Clark, Joseph & Joanne	2,139.09
Colbert, James & Lauren	1,010.22
Cote, Armand & Barbara	671.22
Cronshaw, Kenneth	2,051.48
Cunningham, Charles & Madelyn	2,384.87
D & G Construction	734.19
D & G Construction	790.68
Daley, Charles Jr. (partial)	1,165.21
Daley, Cora (partial)	1,172.87
Davey, Gary & Christina	1,579.74
Davey, John & Nancy	1,515.33

Dennehy, David & Donna	1,923.83
Dow, Winthrop	9.37
French, Jack & Catherine	2,011.97
Glenn, Jeffrey	1,054.30
Goodrich, Keith & Joan	3,550.18
Hardin, Richard & Diane	1,589.91
Heath, Larry & Joyce	2,098.41
Hennessey, Frederick	1,679.75
Howcroft, Donald	2,728.95
Howcroft, Thomas & Margaret (partial)	667.05
Iannicelli, Kathie	2,333.17
Ivy Group	3,729.85
Keach, Kevin & Carol	1,036.49
Kenick, Pauline	2,253.50
Kime, Anthony	3,124.74
Knipstein, Brian	1,945.86
Knipstein, Brian	940.73
Knipstein, Bruce & Karen	2,528.09
Knipstein, William & Harriet	1,745.86
Labonte, Lionel & Greta	1,332.27
Landry, Richard & Janet	1,520.42
Lang, Gilbert	121.19
Libby, Sherwood	3,327.79
Loose, John	3,834.09
Marin, Michael & Ute	589.86
Marshall, Thomas & Katherine	1,573.81
Martin, David & Laura	2,839.97
Massicotte, Steven	636.47
Massicotte, Steven	693.26
Massicotte, Steven	640.71
Mastropietro, Armand	3,185.75
Michaud, Kent	3,638.32
Michaud, Raymond & Norma	1,887.38
Minett, Irene	3,402.71
Mynes, Harold & Lois	2,606.91
Nesto, Richard & Rogers, Candice	855.98
Parish, Lewis & Grace	1,846.71
Perreault, Eugene David	2,217.91
Peterson Family Trust	901.74
Ploof, Michael & Laurie Ann	1,673.81
Quigley, David & Diane	1,250.06
Quinney, James & Paula (partial)	1,506.03
Renner, Justin & Barbara	2,039.94
Ridgely, Ernest & Beverly	2,474.70
Robinson, William & Lee	698.34
Robinson, William & Lee	650.88
Robinson, William & Lee	650.88
Scanlon, Edward	3,323.56
Sharp Hill Corp.	2,681.49

Sharp Hill Corp.	3,139.14
Sharp Hill Corp.	2,520.47
Sharp Hill Corp.	2,185.70
Sharp, Dwight & Ellen, Reginald & Charlotte	820.38
Sharp, Dwight & Ellen, Reginald & Charlotte	1,015.31
Sicard, Leon	1,033.10
Sicard, Leon	1,026.32
Sicard, Leon	1,007.68
Sicard, Leon	1,085.65
Sicard, Leon	1,022.93
Smith, Gary & Sharon (partial)	1,173.32
Toth, Tibor & Diana	2,011.12
Trueman, Raymond & Janice	2,127.23
Tuttle, Kevin & Linda	2,328.08
White, Bruce & Eileen	2,439.11
Wilder, Donald & Janeway, Barbara	1,605.17
Wile, Lori & Marble, Robert	633.08
Wilich, David & Gina	3,173.89
Williams, David & Elaine	1,720.43

Total Amount	\$ 178,361.42
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TREASURER'S REPORT

BALANCE, JANUARY 1, 1990

\$241,860.73

SUMMARY OF RECEIPTS

1990 YIELD TAXES	557.73
1987 PROPERTY TAX REDEEMED	6,877.06
1987 PROPERTY TAX INT.& COSTS	2,582.52
1988 PROPERTY TAX REDEEMED	17,585.37
1988 PROPERTY TAX INT.& COSTS	3,137.59
1989 PROPERTY TAX	84,464.46
1989 PROPERTY TAX INT.& COSTS	6,616.10
1989 PROPERTY TAX REDEEMED	32,992.26
1989 PROPERTY TAX INT.& COSTS	2,597.58
1990 PROPERTY TAX	1,115,016.47
1990 PROPERTY TAX INT.& COSTS	1,776.65
TAXES PURCHASED BY TOWN	71,041.98
MOTOR VEHICLE PERMITS	63,080.00
DOG LICENSES	343.00
DOG PENALTIES	18.00
DOG VIOLATIONS	15.00
DUMP STICKERS	174.00
DUMP COUPONS	922.00
WATER DEPARTMENT	
RESIDENTIAL	15,109.90
INDUSTRIAL	6,351.93
ON/OFF	30.00
MISCELLANEOUS	58.05
UNCASHED CHECKS	48.76
HIGHWAY BLOCK GRANT	11,429.89
REVENUE SHARING	47,874.11
PLANNING AND ZONING BOOKS	25.00
INTEREST ON NOW CHECKING	7,532.20
INTEREST ON CD'S	10,110.19
INTEREST MONEY MARKET ACCOUNT	1,192.59
WATER DEPT. CLOSE ACCOUNT	36,679.05
WATER EXT SAVINGS CLOSED.	2,268.22
TAX NOTE INTEREST REFUND	695.14
TAX ANTICIPATION NOTE	500,000.00
F.I.C.A. REFUND	0.90
WATER DEPT INS REFUND	1,916.19
WATER DEPT BOND ARTICLE #11	30,000.00
RECYCLABLES ARTICLE #22	404.70
DRIVEWAY PERMITS	140.00
RAILROAD TAX	122.69
FIRE IMPACT FEES	3,000.00
SEWER DEPT LETTER CREDIT	18,495.63
SEWER DEPT PAVING	1,440.00
REIMBURSEMENTS	
TOWN OFFICERS EXPENSE	56.66
CEMETERIES	3,382.00
BOSTON SAFE DEPOSIT -LIBRARY	7,941.52
GENERAL GOV'T BUILDINGS	100.00
LEGAL	200.00
AMBULANCE	240.00

SUMMARY OF RECEIPTS CONTINUED:

REIMBURSEMENTS CONTINUED:

POLICE	103.00
INDUSTRIAL WASTE	74,669.59
TOWN MAINT. ALDEN NEAL	100.00
PLANNING & ZONING	3,125.00
ELECTION AND REGISTRATION	25.00
BOARD OF ADJUSTMENT	105.00
SCHOOL OVERPAYMENT	36,788.00
WORKERS COMP REFUND	238.00
UNEMPLOYMENT COMP. REFUND	298.03
BUILDING PERMIT FEES	3,568.00
TRANSFER OF FUNDS	412,000.00
CURRENT USE APPLICATIONS	20.00

TOTAL RECEIPTS	\$2,647,682.71
TOTAL AVAILABLE	\$2,889,543.44

SUMMARY OF PAYMENTS

TOWN OFFICERS SALARIES	\$12,766.68
TOWN OFFICERS EXPENSE	24,306.68
ELECTION & REGISTRATION	2,464.00
CEMETERIES	4,882.00
GENERAL GOVT.BLDGS	7,073.33
REAPPRAISAL OF PROPERTY	2,826.88
PLANNING & ZONING	6,484.69
LEGAL EXPENSE	6,994.60
CARE OF TREES	2,260.00
POLICE DEPARTMENT	87,625.35
FIRE DEPARTMENT	20,824.48
BUILDING INSPECTION	140.00
TOWN MAINTENANCE SUMMER	46,308.99
TOWN MAINTENANCE WINTER	25,666.55
GENERAL HIGHWAY EXPENSE	1,095.76
STREET LIGHTING	10,220.40
INDUSTRIAL WASTE	97,003.37
SOLID WASTE DISPOSAL	25,033.08
GARBAGE REMOVAL	21,039.39
TOWN NEWMARKET DUMP	7,000.00
HOSPITALS & AMBULANCE	3,013.04
ANIMAL CONTROL	366.72
VITAL STATISTICS	11.50
GENERAL ASSISTANCE	4,425.78
MOSQUITO CONTROL	12,297.19
HUMAN SERVICES:	
LAMPREY REGIONAL HEALTH	1,200.00
EXETER AREA NURSES ASSN.	1,399.20
ROCKINGHAM COUNSELING	1,250.00
ROCKHAM. Co. COMM. ACTION.	308.00
BIG BROTHER/BIG SISTER	1,600.00
WOMEN'S RESOURCE CENTER	405.00
TOTAL SERVICES:	6,162.20

SUMMARY OF PAYMENTS CONTINUED:

LIBRARY	8,041.52
PARKS & RECREATION	1,349.50
PATRIOTIC PURPOSES	232.00
INTEREST TAX ANTICIPATION	23,437.50

WARRANTS:1990

# 3 FIRE STATION	25,000.00
# 4 FIRE TRUCK	25,000.00
#12 WATER EASEMENT	4,230.00
#13 STAND PIPE	5,000.00
#14 HAZARDOUS WASTE	154.00
#15 TOWN HALL VAULT	0.00
#19 POLICE CRUSIER	3,000.00
#20 RICHIE MacFARLAND	0.00
#21 NUTRITION PROGRAM	25.00
#22 RECYCLING PROGRAM	2,014.50
#25 SCOUT HOUSE	2,150.00
#26 SEACOAST HOSPICE	1,480.00

TOTAL WARRANTS 1990	68,053.50
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WATER DEPARTMENT	32,641.95
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F.I.C.A.	11,954.10
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N.H.RETIREMENT SYSTEM	1,781.49
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TOTAL FICA,RETIREMENT CONTRIBUTIONS	13,735.59
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INSURANCE	37,285.97
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N.H.UNEMPLOYMENT FUND	786.97
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TOTAL 1990 TOWN EXPENDITURES

623,857.16

OTHER TOWN EXPENDITURES

WARRANTS:1987

# 14 HALLS MILLS ROAD	450.00
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WARRANTS:1989

# 8 SCOUT HOUSE	829.00
# 9 TOWN HALL CODE	3,050.00
#10 TOWN HALL STRUCTURE	862.28
#15 HILTON AVE.	840.00
#25 WATER DEPARTMENT	18,211.45

TOTAL WARRANTS 1989	23,792.73
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WARRANTS:1990

#11 DUNLIN WELL	25,419.99
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IMPACT FEE FIRE POND	560.00
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ROCKINGHAM COUNTY TAX	80,435.00
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NEWFIELDS SCHOOL DISTRICT	855,000.00
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I.R.S.	13,088.80
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OVERPAYMT/REFUNDS,TAX ABATEMENTS	26,092.92
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TAXES BOUGHT BY TOWN	71,041.98
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LOAN,TAX NOTES	500,000.00
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CASH TRANSFERS	412,000.00
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BAD CHECKS/DEBTS	0.00
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LESS VOID CHECKS	2,985.44
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TOTAL OTHER TOWN EXPENDITURES

2,004,895.98

SUBTOTAL

2,628,753.14

Less F.I.C.A.(employee share)

5,961.93

Less Withholding (employees)

12,597.97

Less N.H. Police Retirement

2,672.15

TOTAL PAYMENTS

2,607,521.09

TREASURER'S REPORT

BALANCE JANUARY 1, 1990

FLEET BANK;

GENERAL FUND	\$224,323.12	
CHOICE SAVINGS	3,305.26	
WATER EXT. COMM. SAVINGS	2,232.35	
BALD HILL CD DUE 5/21/90	12,000.00	
TOTAL BALANCE		\$241,860.73

DETAILED SUMMARY OF RECEIPTS

TAX COLLECTOR		
LINE 49	1990 YIELD TAXES	557.73
		557.73
LINE 50	INTEREST AND PENALTIES	16,710.44
		16,710.44
STATE OF NEW HAMPSHIRE:		
LINE 53	HIGHWAY BLOCK GRANT	11,429.89
LINE 54	REVENUE SHARING DISTRIBUT	47,874.11
LINE 55	RAILROAD TAX	122.69
	TOTAL FROM STATE OF NEW HAMPSHIRE	59,426.69
INDUSTRIAL WASTE:		
LINE 56	KINGSTON WARREN CO.	74,669.59
LINE 59	OTHER REIMBURSEMENTS	74,669.59
MISCELLANEOUS INCOME		
	CURRENT USE	20.00
	SALE ZONING BOOKS	25.00
PLANNING & ZONING		
	HEARING FEES POSTAGE ETC.	3,125.00
BOARD OF ADJUSTMENT		
	HEARING FEES POSTAGE ETC.	105.00
POLICE DEPARTMENT		
	GUN PERMITS & ACCIDENT REPRT	103.00
	ELECTION AND REGISTRATIONS	25.00
	WARRANT #22/90 RECYCLING	404.70
	WATER DEPT INSURANCE REFUND	1,916.19
TOWN MAINTENANCE		
	ALDEN A. NEAL	100.00
	SEWER DEPT PAVING	1,440.00
	WORKERS COMP. REFUND	238.00
HOSPITALS & AMBULANCE		
	PATIENT PAYMENT	240.00
	TOWN OFFICE EXPENSES	56.66
	DRIVEWAY PERMITS	140.00
LEGAL		
	GRIFF, SWANS, GLEICHMAN	200.00
	UNEMPLOYMENT COMP REFUND	298.03
	SOCIAL SECURITY REFUND	0.90
	TOTAL REIMBURSEMENTS	8,437.48

DETAILED SUMMARY OF RECEIPTS CONTINUED

TOWN CLERK			
LINE 61	MOTOR VEHICLE PERMIT FEES	63,080.00	
LINE 62	DOG LICENSES	343.00	
LINE 63	DUMP STICKERS AND COUPONS	1,096.00	
	TOTAL TOWN CLERK		64,519.00
LINE 64	BUILDING PERMIT FEES	3,568.00	3,568.00
	TOWN HALL RENT	100.00	100.00
	INTEREST ON DEPOSITS		
	INTEREST ON NOW ACCOUNT	7,532.20	
	INTEREST ON MONEY MARKET	1,192.59	
	INTEREST ON CD'S	10,110.19	
LINE 66	TOTAL INTEREST EARNED		18,834.98
LINE 67	PAUL TRUST / LIBRARY	7,941.52	7,941.52
LINE 68	CEMETERY TRUST FUNDS	3,382.00	3,382.00
LINE 69	WATER DEPT BOND	30,000.00	30,000.00
	WATER DEPARTMENT RECEIPTS		
	RESIDENTIAL	15,109.90	
	INDUSTRIAL	6,351.93	
	ON/OFF	30.00	
	MISCELLANEOUS	58.05	
LINE 70	TOTAL FROM WATER DEPARTMENT		21,549.88
TOTAL ACTUAL REVENUES			309,697.31

OTHER REVENUES

SUSAN HAYDEN-TAX COLLECTOR			
	1987 PROPERTY TAX REDEEMED	6,877.06	
	1988 PROPERTY TAX REDEEMED	17,585.37	
	1989 PROPERTY TAX	155,506.44	
	1989 PROPERTY TAX REDEEMED	32,992.26	
	1990 PROPERTY TAX	1,115,016.47	
	TAXES PURCHASED BY TOWN	71,041.98	
	TOTAL FROM TAX COLLECTOR		1,399,019.58
JAN LANDRY TOWN CLERK			
	DOG PENALTIES	18.00	
	DOG VIOLATIONS	15.00	
	TOTAL FROM TOWN CLERK		33.00
	UNCASHED CHECKS	48.76	48.76
	WATER DEPT CLOSE ACCOUNT	36,679.05	36,679.05
	WATER EXT COMM. SAVINGS CLOSED	2,268.22	2,268.22
	TAX NOTE 1989 INTEREST REFUND	695.14	695.14
	TAX ANTICIPATION NOTES	500,000.00	500,000.00
	TRANSFER OF MONIES FLEET BANK	412,000.00	412,000.00
	SCHOOL OVERPAYMENT	36,788.00	36,788.00
	SEWER DEPT LETTER OF CREDIT	18,495.63	18,495.63
	FIRE IMPACT FEES	3,000.00	3,000.00
TOTAL OTHER REVENUES			2,409,027.38
TOTAL TOWN REVENUES			2,718,724.69

DETAILED SUMMARY OF PAYMENTS

LINE 1	TOWN OFFICERS SALARIES:	
	JANET L. LANDRY	
	TOWN CLERK	750.00
	DONALD D. DOANE	
	TREASURER	1,500.00
	LARRY SHAW	
	BUILDING INSPECTOR	3,000.00
	ELAINE LAGASSE	
	DEPUTY TOWN CLERK AND	
	TAX COLLECTOR	191.66
	NANCY MATTHEWS	
	TRUSTEE OF TRUST FUND	250.00
	WILLIAM TEBO	
	SELECTMAN	1,925.02
	BETSY COES	
	SELECTMAN	1,775.00
	SUE HAYDEN	
	TAX COLLECTOR	1,600.00
	FRANCES LANE	
	SELECTMAN	1,700.00
	WILLIAM CHICK	
	FIRE CHIEF	50.00
	RAY BUXTON	
	ASST. FIRE CHIEF	25.00
	TOTAL	12,766.68
LINE 2	TOWN OFFICERS EXPENSES:	
	W.E.AUBUCHON	13.97
	BATCHELDERS BOOKSTORE	206.50
	BOWMAN BUSINESS FORMS	380.21
	GEORGE BROWN	900.00
	BROWNS RIVER BINDING	58.37
	BETSY COES	87.13
	COPY CENTER EXETER	950.00
	DON DOANE/SUPPLIES	90.54
	EQUITY PUBLISHING CO.	475.30
	FIRST N.H. BANK	18.00
	SUE HAYDEN TAX COLL	1,273.66
	I.R.S.	1,145.61
	JANET LANDRY TOWN CLK.	2,124.81
	FRANCIS LANE	39.75
	IRENEE LEBEL C.P.A.	4,000.00
	LORING, SHORT AND HARMON	165.00
	NAT.FIRE PROTECT ASSOC	20.69
	NFLDS COUNTRY STORE	7.07
	NH GOV. FINACL OFFICERS	55.00
	NH MUNICIPAL ASSOC.	17.50
	NH RESOURCE RECOVERY	100.00
	NH TAX COLLECTORS ASSOC	15.00
	NH TOWN CLERKS ASSOC	12.00
	PHILLIPS EXETER ACADEMY	20.15
	POSTMASTER/POSTAGE	148.50
	ROCK.COUNTY CONSERVATIN	909.50

DETAILED SUMMARY OF PAYMENTS: CONTINUED

TOWN OFFICERS EXPENSES, CONTINUED:

ROCKINGHAM COUNTRY NEWS	235.20
ROCK COUNTY PROBATE	1.50
ROCK. Co. REG. OF DEEDS	551.75
BONNIE J. SERVERANCE	240.00
LARRY SHAW BLDG. INSPECT	1,784.00
BONNIE SONIA : SALARY	7,281.01
SQUAMSCOTT PRESS	45.00
WILLIAM TEBO	154.16
TREASURER STATE NH	231.00
US STAMPED ENVELOPE	548.80
SUB TOTAL	24,306.68

LESS REIMBURSEMENTS:

MISCELLANEOUS	56.66
BUILDING PERMIT FEES	3,568.00
DRIVEWAY PERMITS	140.00
ZONING BOOKS	25.00
CURRENT USE PERMITS	20.00

TOTAL

20,497.02

LINE 3 ELECTION AND REGISTRATION EXPENSES:

ELAINE BERNIER	25.00
KATRINA BOLTON	35.00
EDNA BUXTON	25.00
C.G.C. PRESS, INC.	900.00
COPY CENTER EXETER	15.00
FIREFLIES	204.00
BARBARA HAYDEN	75.00
JAMES & BARBARA HAYDEN	60.00
JAMES HAYDEN	150.00
JOYCE HEATH	75.00
JOELLA LAPHAM	25.00
DONA MORRILL	280.00
CHARLENE SMITH	130.00
SQUAMSCOTT PRESS	60.00
DIANA TOTH	280.00
ELAINE WILLIAMS	75.00
FRANCES WINKLER	50.00
SUB TOTAL	2,464.00
LESS REIMBURSEMENTS	25.00

TOTAL

2,439.00

LINE 4 CEMETERIES:

L.M. ABRAHAMSON/MOWING	4,048.00
KEVIN ABRAHAMSON	834.00
SUB TOTAL	4,882.00
LESS REIMBURSEMENTS	
TRUSTEES TRUST FUNDS	3,382.00

TOTAL

1,500.00

LINE 5 GENERAL GOVERNMENT BUILDING:

TOWN HALL	
W.E. AUBUCHON	101.13
A. JOHN HEATING CO	55.00
APPLIANCE WARHOUSE	89.97

DETAILED SUMMARY OF PAYMENTS: CONTINUED

GENERAL GOVERNMENT BUILDING CONTINUED:

A.T. & T.	32.46
CARL HOYT	138.24
DAVID F. LAMBERT	1,142.83
MESERVE HEATING SERVICE	54.00
ALDEN A. NEAL	170.00
NE TELEPHONE	536.80
NEWFIELDS CTY STORE	7.86
NFLDS VILLAGE SEWER DST	100.00
PROULX OIL	1,388.07
PUBLIC SERVICE CO.	1,677.78
ROCKCREST GARDENS	597.00
ROLAND SONIA	433.50
WILLIAM TEBO	177.00
PAUL WATSON	71.95
RICHARD YOUNG	175.00
WENTWORTH LUMBER	124.74
SUB TOTAL	7,073.33
LESS REIMBURSEMENTS	
TOWN HALL RENT	100.00
TOTAL	6,973.33

LINE 6

REAPPRAISAL OF PROPERTY:

CARTOGRAPHIC ASSOC.	1,431.88
EARL E. HALL	1,355.00
ROCK Co REG. DEEDS	40.00
TOTAL REAPPRAISAL OF PROPERTY	2,826.88

LINE 7

PLANNING AND ZONING:

STEVEN COES, EXPENSES	33.49
CAROL GRAY	28.75
HOYLE, TANNER ASSOC.	3,245.00
ROCK Co PLANNING COMM.	2,688.00
ROCK COUNTY NEWSPAPERS	489.45
SUB TOTAL	6,484.69
LESS REIMBURSEMENTS	3,230.00
TOTAL	3,254.69

LINE 8

LEGAL EXPENSES:

GRIFFIN, SWANSON & GLEICHMAN	6,994.60
LESS REIMBURSEMENTS	200.00
TOTAL	6,794.60

LINE 10

CARE OF TREES:

JERRY KIMBALL	645.00
ALDEN A. NEAL	1,360.00
RALSTON TREE	255.00
TOTAL	2,260.00

LINE 11

POLICE DEPARTMENT

MICHAEL DALEY-CHIEF	30,300.53
MICHAEL PLOOF-PATROLMAN	24,723.40
SPECIALS:	
EDWARD LEVESQUE	6,652.00
MICHAEL ELLIOTT	2,856.00

DETAILED SUMMARY OF PAYMENTS: CONTINUES
POLICE DEPARTMENT

MICHAEL COULP	3,663.00
ROBERT WHAREM	612.50
RICHARD MARCOTTE	1,465.00
BALSAMS RESORT	500.00
BATCHELDERS	21.77
BENS UNIFORMS	189.80
DRIVERS LICENSE GUIDE	46.20
EMERG. WARNING SYSTEM	37.80
EQUITY PUBLISHING	515.05
FOSS MOTORS - REPAIR	1,386.41
LARUE'S FIREARMS	161.00
M.P.H. INDUSTRY	42.01
NE TELEPHONE	1,900.63
NEPTUNE INC.	365.00
NFLDS COUNTRY STORE	45.27
NH RETIREMENT SYSTEM	6,938.24
POSTMASTER	6.50
ROBBINS AUTO	87.01
ROCHESTER 100 INC.	77.15
STATE N.H.M.V.	6.00
SULLIVAN TIRE	926.30
SUNOCO	67.07
TWO WAY COMMUNICATION	61.95
TREASURER STATE OF NH	3,920.13
WHELEN ENGINEERING	51.63
SUB TOTAL	87,625.35
LESS REIMBURSEMENTS	

VARIOUS	103.00
N.H. RETIREMENT SYSTEM	2,672.15

TOTAL POLICE	84,850.20
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LINE 12	FIRE DEPARTMENT:	
	ARTS AUTO PARTS	328.20
	BARBARA CHICK	35.00
	WILLIAM CHICK	287.89
	TOM CONNER	395.67
	CONWAY ASSOC.	1,753.03
	THE FIRE BARN	75.00
	HAYDEN EQUIPMENT CO.	34.65
	INTERSTATE EMERGENCY	610.00
	BUD KESALL PLUM/HEATING	1,607.80
	DAVID LAMBERT	5,984.03
	THOMAS MARSHALL	67.00
	MOTOROLA INC.	2,179.00
	NE TELEPHONE	951.58
	NEWFIELDS VILLAGE SEWER	100.00
	TOWN OF NEWMARKET	745.00
	W.D PERKINS	985.34
	KENNETH PETERSON	275.35
	PROULX OIL	1,583.64
	PUBLIC SERVICE N.H.	1,605.18
	ROCKCREST GARDENS	72.00

DETAILED SUMMARY OF PAYMENTS: CONTINUES

FIRE DEPARTMENT

SEACOAST FIRE EQUIP	125.00
S.C.B.A. REPAIRS INC	371.84
SMITH'S FIRE EQUIPT	35.00
STRATHAM TIRE INC	38.00
STATE N.H.M.V.	12.00
N.H. STATE TREASURER	271.66
TWO WAY COMMUNICATIONS	295.62
TOTAL	

20,824.48

LINE 14

BUILDING INSPECTION:

ROGER & RICH GRAVES	110.00
YANKEE PRINTER	30.00
TOTAL	

140.00

LINE 15

TOWN MAINTENANCE:

SUMMER:

ALDEN A. NEAL	22,979.00
JOHN BERTOGLI	325.00
BRUCE CILLEY Jr.	304.00
JERRY KIMBALL	25.00
O.KENT LAWRENCE	384.00
BROX INDUSTRIES	19,150.71
DICK'S TRUCKING	122.50
MAHIN DRILLING, BLAST	200.00
LAURA HULL-MARTIN	560.00
IAFOLLA	275.00
NEW ENGLAND BARRICADE	35.00
NEWMARKET SAND&GRAVEL	1,334.74
RILA PRECAST CONCRETE	91.07
RICHARD SANBORN INC	325.00
TILCON MAINE INC.	101.97
RICHARD YOUNG	96.00
SUB TOTAL - SUMMER	46,308.99

WINTER:

ALDEN A. NEAL	16,715.50
BRAIN NEAL	168.00
O.KENT LAWRENCE	508.00
CHICK TRUCKING	250.77
DICKS TRUCKING	1,590.00
JERRY KIMBALL	300.00
NEWMARKET SAND & GRAV	1,271.09
GRANITE STATE MINERAL	4,261.71
ROCKCREST GARDENS	400.00
BARRETT EQUIPMENT	117.00
TILCON MAINE	84.48
SUB TOTAL - WINTER	25,666.55

LESS REIMBURSEMENTS

ALDEN A. NEAL	100.00
SEWER DEPT PAVING	1,440.00
TOTAL TOWN MAINTENANCE	

70,435.54

DETAILED SUMMARY OF PAYMENTS: CONTINUED

LINE 16	GENERAL HIGHWAY DEPARTMENT EXPENSE:		
	W.E.AUBUCHON	60.95	
	R.C HAZELTON CO	249.39	
	JOHN IAFOLLA	100.00	
	NEW ENGLAND BARRICADE	99.42	
	RILA INC.	264.00	
	TREASURER STATE OF NH	312.00	
	WENTWORTH LUMBER	10.00	
	TOTAL		1,095.76
LINE 17	STREET LIGHTING:		
	PUBLIC SERVICE CO.	10,220.40	
	TOTAL		10,220.40
LINE 17A	INDUSTRIAL WASTE		
	LAMPREY REGIONAL SOLID		
	WASTE COOPERATIVE	97,003.37	
	LESS REIMBURSEMENTS		
	KINGSTON WARREN	74,669.59	
	TOTAL		22,333.78
LINE 18	SOLID WASTE DISPOSAL:		
	LAMPREY REGIONAL SOLID		
	WASTE COOPERATIVE	25,033.08	
	TOTAL		25,033.08
LINE 19	GARBAGE REMOVAL:		
	STEEVES DISPOSAL SERVIC	21,039.39	
	TOTAL		21,039.39
LINE 19A	TOWN OF NEWMARKET DUMP		
	TOWN NEWMARKET	7,000.00	
	TOTAL		7,000.00
LINE 21	HOSPITALS AND AMBULANCES:		
	AT&T	42.04	
	N.E.TELEPHONE	120.55	
	TOWN NEWMARKET	2,850.45	
	SUB TOTAL	3,013.04	
	LESS REIMBURSEMENTS		
	PATIENT PAYMENT	240.00	
	TOTAL		2,773.04
LINE 22	ANIMAL CONTROL:		
	STEVE BASSETT	208.00	
	N.H.S.P.C.A.	110.00	
	WADLEIGH'S FALLS VET	48.72	
	TOTAL		366.72
LINE 23	VITAL STATISTICS:		
	JANET LANDRY/TOWN CLERK	11.50	
	TOTAL		11.50
LINE 24	GENERAL ASSISTANCE:		
	VARIOUS	4,425.78	
	TOTAL		4,425.78
LINE 25	MOSQUITO CONTROL		
	SEACOAST AREA MOSQUITO		
	CONTROL	12,297.19	
	TOTAL		12,297.19

DETAILED SUMMARY OF PAYMENTS: CONTINUED

LINE 26	HUMAN SERVICES		
	LAMPREY REGIONAL HEALTH	1,200.00	
	ROCK Co VISITING NURSES	1,399.20	
	ROCKINGHAM COUNSELING	1,250.00	
	WOMENS RESOURCE CTR	405.00	
	ROCKINGHAM COMM. ACTION	308.00	
	BIG BROTHER BIG SISTER	1,600.00	
	TOTAL		6,162.20
LINE 27	LIBRARY:		
	ALDEN A. NEAL	100.00	
	NEWFIELDS PUBLIC LIBRARY	7,941.52	
	SUB TOTAL	8,041.52	
	LESS REIMBURSEMENTS		
	BOSTON SAFE DEPOSIT		
	ISABEL PAUL TRUST	7,941.52	
	TOTAL		100.00
LINE 28	PARKS AND RECREATION:		
	ROCKCREST GARDENS	1,239.50	
	ALDEN A. NEAL	110.00	
	TOTAL		1,349.50
LINE 29	PATRIOTIC PURPOSES:		
	AMERICAN TRADITIONAL CO	232.00	
	TOTAL		232.00
LINE 33	TAX ANTICIPATION NOTE		
	FLEET BANK INTEREST	23,437.50	
	LESS REIMBURSEMENTS		
	INTEREST ON INVESTMENTS	10,110.19	
	REFUND 89 NOTE INTEREST	695.14	
	TOTAL		12,632.17
LINE 39	1990 WARRANT ARTICLES		
	WARRANT ARTICLES		
	CAPITAL RESERVE FUNDS		
	#3 FIRE STATION	25,000.00	
	#4 FIRE TRUCK	25,000.00	
	#13 STAND PIPE	5,000.00	
	#19 POLICE CRUISER	3,000.00	
	TOTAL RESERVE FUNDS		58,000.00
	OTHER WARRANTS		
	#12 WATER EASEMENT	4,230.00	
	#14 HAZARDOUS WASTE	154.00	
	#21 NUTRITION PROGRAM	25.00	
	#22 RECYCLING PROGRAM	2,014.50	
	#25 SCOUT HOUSE	2,150.00	
	#26 SEACOAST HOSPICE	1,480.00	
	TOTAL	10,053.50	
	LESS REIMBURSEMENTS		
	#22 RECYCLING INCOME	404.70	
	TOTAL OTHER WARRANTS		9,648.80

DETAILED SUMMARY OF PAYMENTS: CONTINUED

LINE 41	MUNICIPAL WATER DEPARTMENT:		
	WENDELL SARGENT: SALARY	5,901.00	
	WENDELL SARGENT: SUPPLIES	540.89	
	JERRY KIMBALL	2,521.00	
	ALDEN A. NEAL	4,022.00	
	ANALYTICS INC	180.00	
	BRUCE CILLEY Jr.	100.00	
	JEANNE M. CONNER	600.00	
	DONALD D. DOANE	300.00	
	EXETER RENT-ALL CO	205.00	
	H.T.A. SERVICES	450.00	
	BRIAN KNIPSTEIN	20.00	
	MANDEN INC	725.00	
	LAURA HULL-MARTIN	180.00	
	RICHARD MILLETTE ASSOC	1,768.00	
	BRIAN NEAL	72.00	
	N.H. ENVIRON.SER. LAB	150.00	
	NEWMARKET SAND & GRAVEL	417.01	
	NORTHERN PLUMBING	42.97	
	KENNETH PETERSON	124.70	
	PORTSMOUTH WATER DEPT	80.00	
	POSTMASTER	6.50	
	EVERETT PRESCOTT	389.22	
	R.E.PRESCOTT CO INC	3,438.76	
	P.S.N.H.	5,332.50	
	PUBLIC WORKS SUPPLY CO	50.00	
	RILA INC	3,080.51	
	STAMPED ENV. AGENCY	137.50	
	ALLEN TAYLOR	1,526.99	
	TREASURER STATE N.H.	137.00	
	WENTWORTH LUMBER	3.40	
	RICHARD YOUNG	140.00	
	TOTAL WATER DEPT EXPENSES	32,641.95	
LESS	TOTAL WATER DEPT RECEIPTS	21,549.88	
	TOTAL		11,092.07
LINE 43	FICA:		
	SOC. SEC TO FLEET BANK	11,954.10	
	N.H. RETIREMENT SYSTEM	1,781.49	
	SUB TOTAL	13,735.59	
	LESS F.I.C.A. WITHHELD	5,961.93	
	OTHER DEPT REFUND	0.90	
	TOTAL		7,772.76
LINE 44	INSURANCE:		
	N.H.M.A.HEALTH TRUST	8,751.36	
	N.H.M.A. WORK COMP	4,977.34	
	PERKINS AGENCY	23,557.27	
	SUB TOTAL	37,285.97	
	LESS REIMBURSEMENTS		
	WORKER COMP	238.00	
	WATER DEPT REFUND	1,916.19	
	TOTAL		35,131.78
LINE 45	UNEMPLOYMENT COMPENSATION	786.97	
	LESS REFUND	298.03	
	TOTAL		488.94
TOTAL	ACTUAL EXPENDITURES		484,769.28

DETAILED SUMMARY OF PAYMENTS: CONTINUED
TAX ABATEMENTS ,REFUNDS AND OVERPAYMENTS

PAWLAK W.	56.91	
ROLLINS K.	44.42	
CROWLEY P.	30.20	
RANDLETT N.	40.07	
WRAY J.	27.46	
NERNEY N.	27.85	
BEATTY D.	59.94	
BURNETT H.	27.39	
GOLDSMITH S.	123.47	
PERKUHN F.	30.62	
FRENCH J.	34.31	
MUSJAK J.	28.73	
McKAY B.	54.97	
MACNEIL T.	34.92	
O'DONNELL J.	33.93	
SCOTT J.	44.31	
LEGAULT R.	30.81	
ROHRER J.	78.56	
BONNER R.& J.	33.11	
BOWDEN S.	10.25	
ROSS T.& WOODWARD J.	49.16	
CLUNE R.	28.56	
N.E.TELEPHONE	11.48	
CARLISE S.	30.46	
SHEEHY F.	62.44	
WILLIAMS R.	55.31	
ELLIOTT H.	18.22	
BROCKWAY L.	69.81	
B & M RAILROAD	72.08	
DEVEREAUX P.	44.74	
CHICK D.	87.33	
GLENN J.	93.05	
WILLIAMS G.	9.94	
OWENS K.	31.93	
QUINNEY P.	8.53	
MICHAUD K.	41.81	
BLANCHARD D.	227.65	
BRAGG W.	100.00	
EDGERLY L & P	100.00	
GRAHAM S & M	100.00	
HALE D.	1,000.00	
HETT L & L	1,590.87	
HODGENS H.	100.00	
HOGGE D.E.	940.29	
HULL E.	397.68	
NFLDS VILLAGE SEWER DIST.	18,495.63	
ROHREN J & N	513.62	
WATSON G & R	960.10	
SUB TOTAL	26,092.92	
LESS REIMBURSEMENTS	18,495.63	
TOTAL OVERPAYMENTS/REFUNDS		7,597.29

TAXES BOUGHT BY THE TOWN		
SUE HAYDEN, TAX COLLECTOR	71,041.98	
TOTAL		71,041.98
WARRANT ARTICLES		
HALLSMITH ROAD ARTICLE #14, 1987		
MAHIN DRILLING CO.	450.00	
APPROPRIATION BAL. \$588.58		
BALANCE THIS YEAR \$138.58		450.00
SCOUT HOUSE ARTICLE #08, 1989		
LARRY SHAW	829.00	
APPROPRIATION \$ 1000.00		
BALANCE \$171.00		
TOTAL		829.00
TOWN HALL CODE		
ARTICLE #9, 1989		
K. PETERSON	3,050.00	
APPROPRIATION \$ 10000.00		
1989 BALANCE 4953.36		
1990 BALANCE 1903.36		
TOTAL		3,050.00
TOWN HALL STRUCTURE		
ARTICLE #10, 1989		
ALDEN A. NEAL	820.00	
SEACOAST MILLS	42.28	
APPROPRIATION \$ 50000.00		
1989 BALANCE 39470.65		
1990 BALANCE 38608.37		
TOTAL		862.28
HILTON AVENUE		
ARTICLE #15, 1989		
ALDEN NEAL	840.00	
APPROPRIATION \$ 1000.00		
1990 BALANCE \$ 160.00		
TOTAL		840.00
WATER DEPT. ENGINEERING STUDIES		
ARTICLE #25, 1989		
HOYLE TANNER ASSOC.	11,658.00	
THOMAS F. MORAN INC	6,553.45	
TOTAL	18,211.45	
APPROPRIATION \$ 40000.00		
1990 BALANCE \$ 21788.55		18,211.45
DUNLIN WELL		
ARTICLE #11, 1990		
ADKIN PLUMBING	285.19	
W.E. AUBUCHON	118.66	
BAILLARGEON EXCAVATING	836.70	
EAST COAST LUMBER	2,397.11	
DEVINE, MILLIMET, BRANCH	454.35	
EXETER RENT-ALL CO	210.00	
JOHN D. FULLER	2,408.00	
JERRY KIMBALL	525.80	

DETAILED SUMMARY OF PAYMENTS: CONTINUED

ARTICLE #11, 1990 CONTINUED

MALDEN DOOR & WINDOW	269.82	
ALDEN A. NEAL	1,495.00	
N.H. MUN. BOND BANK	500.00	
KENNETH PETERSON	1,544.81	
R. E. PRESCOTT CO, INC.	9,538.59	
P.S.N.H.	179.10	
RILA INC	1,814.31	
WENDELL SARGENT	32.00	
SEACOAST FOUNDATIONS	1,687.00	
ALLEN TAYLOR	240.00	
DAVID TAYLOR	883.55	
TOTAL	25,419.99	
APPROPRIATION \$9500.00		
LESS PAUL FUND \$6500.00		
BALANCE \$3000.00		
UNUSED BALANCE \$4580.01		
TOTAL		25,419.99
IMPACT FEE FUND		
FIRE POND		
ALDEN NEAL	560.00	560.00
COUNTY TAX PAID:		
TREASURER ROCKINGHAM COUNTY		
TOTAL		80,435.00
SCHOOL:		
NEWFIELDS SCHOOL DISTRICT	855,000.00	
LESS REIMBURSEMENTS	36,788.00	
TOTAL		818,212.00
INTERNAL REVENUE SERVICE:		
WITHHOLDING TAX PAYMENT	13,075.05	
I.R.S	13.75	
SUB TOTAL	13,088.80	
LESS INCOME TAX WITHHELD	12,597.97	
TOTAL		490.83
LOANS TAX ANTICIPATION NOTE		500,000.00
LESS VOID CHECKS	2,985.44	
TOTAL OTHER EXPENDITURES		1,446,375.11
SUB TOTAL ALL EXPENDITURES:		1,931,144.39
LESS:F.I.C.A.(EMPLOYEES SHARE)	(5,961.93)	
LESS:WITHHOLDING (EMPLOYEES)	(12,597.97)	
LESS:N.H. POLICE RETIREMENT	(2,672.15)	(21,232.05)
GRAND TOTAL EXPENDITURES		1,952,376.44

BALANCE DECEMBER 31, 1990

FLEET BANK

GENERAL FUND

CHOICE SAVING

CD DUE JAN, 27 1991

175,263.56

4,497.85

100,000.00

BALANCE ON HAND

279,761.41

RESPECTFULLY SUBMITTED

DONALD D. DOANE

TREASURER

TRUST FUNDS

TOWN OF NEWFIELDS, N. H.

SUMMARY OF COMMON TRUST INCOME

For the year ending December 31, 1990

Received from:

Fleet Bank	\$ 58.07
First Savings & Loan	7801.81
Strafford National Bank	<u>7260.41</u>
	\$15120.29

Allocated as follows:

Cemetery Fund	\$11687.98
Brodhead Fund	2137.64
Helen Ewing Mem. Fund	259.83
Adeline Paul Town Hall Fund	778.45
Isabel Paul Town Hall Grounds	<u>256.39</u>
	\$15120.29

Expenditures: Cemetery

1989 Cemetery Care	\$3382.00
1989 Typing up reports, rental of typewriter	
N. Matthews \$25.00	\$ 25.00
Michaud Greenhouse-Extra care for Ruth Neal lot	<u>50.00</u>
	\$3457.00

Report of The Trust Funds of The City or Town of Newfieldson December 31, 19 90(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)</small>	PRINCIPAL				INCOME			Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Balance Beginning Year	Percent Amount	
	Locust Grove Cemetery										
1887	William Walker	Cemetery Care	Common Trust	3,953.82				3953.82	3761.03	6.15 92	8151.23
1903	Green C. Fowler	Cemetery Care	Common Trust	790.72				790.72	796.36	123.18	1674.35
1911	Joseph Allen	Cemetery Care	Common Trust	790.72				790.72	812.31	123.18	1690.30
1916	Dearborn-Rider	Cemetery Care	Common Trust	395.37				395.37	377.59	61.59	816.60
1917	Charles W. Palmer	Cemetery Care	Common Trust	395.37				395.37	389.92	61.59	828.93
1922	Mary E. Chase	Cemetery Care	Common Trust	395.37				395.37	386.41	61.59	826.42
1926	Neal-Torrey	Cemetery Care	Common Trust	1,976.89				1976.89	2038.60	307.25	4233.68
1926	Lucy N. Sanborn	Cemetery Care	Common Trust	395.37				395.37	376.59	61.59	815.60
1927	John F. Kennard	Cemetery Care	Common Trust	395.37				395.37	378.17	61.59	817.18
1927	Austin-Randall	Cemetery Care	Common Trust	790.72				790.72	816.08	123.18	1694.87
1929	Camelia M. Perry	Cemetery Care	Common Trust	395.37				395.37	368.97	61.59	807.88
1935	Elizabeth Grindrod	Cemetery Care	Common Trust	790.72				790.72	811.01	123.18	1689.00
1936	Lyons	Cemetery Care	Common Trust	790.72				790.72	772.65	123.18	1650.64
1936	F.O. Kuse	Cemetery Care	Common Trust	790.72				790.72	668.79	123.18	1546.78
1936	James P. Smith	Cemetery Care	Common Trust	593.07				593.07	615.74	92.39	1274.27
1942	Alfred Conner	Cemetery Care	Common Trust	790.72				790.72	793.59	123.18	1671.58
1943	Frank C. Taplin	Cemetery Care	Common Trust	790.72				790.72	793.03	123.18	1671.02
1944	Alice B. Paul	Cemetery Care	Common Trust	1,186.10				1186.10	1220.06	184.77	2537.08
1946	Partridge-Partridge	Cemetery Care	Common Trust	790.72				790.72	797.78	123.18	1675.77
1946	Mary W. Tarlton	Cemetery Care	Common Trust	790.72				790.72	799.52	123.18	1677.51
1958	George Odiorne	Cemetery Care	Common Trust	665.08				665.08	656.88	103.60	1395.36
1947	George L. Chase	Cemetery Care	Common Trust	1,186.10				1186.10	1216.91	184.76	2533.92
1951	McGlency-Henderson	Cemetery Care	Common Trust	1,581.44				1581.44	1568.57	246.35	3324.55

Sub Totals

21,421.92

21,421.92 21216.56 3337.08 972.74 23380.90 45002.82

Report of The Trust Funds of The City or Town of Newfieldson December 31, 19 90(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank, deposits, stocks, bonds, etc. (If Common Trust, so state)</small>	PRINCIPAL				INCOME DURING YEAR			Balance Beginning Year	INCOME DURING YEAR		Balance End Year	Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Percent	Amount	Expended During Year		Percent	Amount		
		Amount Brought Forward		21,421.92						972.74	21,421.92	3337.08		23,380.90	45,002.82
1954	Nash-Langlands	Cemetery Care Common Trust		764.43						3472	771.01	119.09		855.38	16,198.1
1955	William Wilson	Cemetery Care Common Trust		738.95						3355	739.35	115.11		820.91	15,598.6
1957	Wilkinson	Cemetery Care Common Trust		689.09						3129	689.69	107.35		765.75	14,548.4
1957	Goodwin	Cemetery Care Common Trust		516.81						2347	503.87	80.51		560.31	10,971.2
1962	Alcot-Stover	Cemetery Care Common Trust		576.60						2619	554.75	89.82		618.38	11,949.8
1964	Harry K. Torrey	Cemetery Care Common Trust		1,441.50						6546	1312.18	224.56		1471.28	29,127.8
1965	Mary B. Locke	Cemetery Care Common Trust		1,729.80						7855	1692.57	269.47		1883.49	36,132.9
1966	Adeline Paul	Cemetery Care Common Trust		2,883.00						13091	2750.24	449.11		3068.44	59,514.4
1966	Ethel Isabel Foster	Cemetery Care Common Trust		864.90						3928	816.48	134.73		911.93	17,768.3
1979	H. & A. Grant	Cemetery Care Common Trust		576.60						2619	451.74	89.82		515.37	10,919.7
1979	J.A.W. Runford	Cemetery Care Common Trust		576.60						2619	451.74	89.82		515.37	10,919.7
1989	C.H. Runford	Cemetery Care Common Trust		200.00						908	27.75	31.16		49.83	24,983
1989	William & Dorothy Dawson	Cemetery Care Common Trust		300.00						1362	411.62	46.73		74.73	3,747.3
	NEWFIELDS CEMETERY														
1965	Albert Gray	Cemetery Care Common Trust		288.30						1309	268.41	44.91		300.23	5,585.3
1964	Isabelle Wiggin	Cemetery Care Common Trust		864.90						3927	846.12	134.73		941.58	18,064.8
1923	Angela P. Ingram	Cemetery Care Common Trust		197.73						898	184.81	30.80		206.63	4,043.6
1929	Congregational Church	Cemetery Care Common Trust		395.37						1785	386.38	61.59		430.02	8,253.9
1939	Pollard-Blinn	Cemetery Care Common Trust		1,186.10						5386	1181.25	184.77		1312.16	24,998.6
1939	Mrs. Fred O. Langley	Cemetery Care Common Trust		455.25						2067	431.01	70.82		471.26	9,265.7
1939	A.A. Schenck	Cemetery Care Common Trust		494.23						2244	465.59	76.99		520.14	10,143.7
1969	Patricia Clinnemith	Cemetery Care Common Trust		288.30						1309	270.79	44.91		302.61	5,909.1
1969	D. Perry Smith, Jr.	Cemetery Care Common Trust		576.60						2619	534.54	89.82		603.22	11,798.2
	Sub Totals			38,026.98						1726.78	36,552.40	542.38		40,779.42	78,506.90

Report of The Trust Funds of The City or Town of Newfieldson December 31, 19 90(June 30, 19)

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				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Percent	Amount	Balance End Year
				38,026.98				38,026.98		5923.80	40,779.42
1941	George H. Paul	Cemetery Care Common Trust	Forward	790.72				790.72		123.18	928.31
1942	Perley R. Bean	Cemetery Care Common Trust		593.07				593.07		92.39	677.13
1944	Frank E. Long	Cemetery Care Common Trust		494.23				494.23		76.99	536.43
1948	Gere C. Reed	Cemetery Care Common Trust		790.72				790.72		123.18	885.65
1950	Gray DeRochemont	Cemetery Care Common Trust		790.72				790.72		123.18	864.61
1952	Walter M. Webb	Cemetery Care Common Trust		1,976.89				1,976.89		307.96	2,310.13
1953	Sarah P. Barker	Cemetery Care Common Trust		494.23				494.23		76.99	547.06
1953	Jones-Richards	Cemetery Care Common Trust		790.72				790.72		123.18	865.33
1953	Alice B. Stone	Cemetery Care Common Trust		790.72				790.72		123.18	878.03
1953	Ernest Jamer	Cemetery Care Common Trust		790.72				790.72		123.18	874.24
1953	Curts-Mitchell	Cemetery Care Common Trust		1,790.72				1,790.72		278.96	1,617.46
1955	Jessie Gray	Cemetery Care Common Trust		738.94				738.94		115.11	822.40
1955	Horace Green	Cemetery Care Common Trust		738.94				738.94		115.11	833.90
1970	David Collinge	Cemetery Care Common Trust		288.30				288.30		44.91	298.96
1945	Christopher L. O'Leary	Cemetery Care Common Trust		1,186.10				1,186.10		184.77	1,288.07
1974	Leon Spencer	Cemetery Care Common Trust		576.60				576.60		89.82	538.64
1974	Robert Goerner	Cemetery Care Common Trust		288.30				288.30		44.91	298.96
1956	Gertrude Price	Cemetery Care Common Trust		713.66				713.66		111.17	796.08
1958	Russell & Helen Simpson	Cemetery Care Common Trust		665.08				665.08		103.61	727.27
1961	Edward Kendall	Cemetery Care Common Trust		599.81				599.81		93.43	649.52
1961	Mary E. Beaton	Cemetery Care Common Trust		299.89				299.89		46.71	318.96
1961	Gladys Fortin Richard, Grace, Jack	Cemetery Care Common Trust		299.89				299.89		46.71	318.96
1972	Noel & Doris Anderson	Cemetery Care Common Trust		576.60				576.60		89.82	587.78

Sub Totals

55,092.55

55,092.55

8,582.25

2,501.70

59,268.73

114,361.28

Report of The Trust Funds of The City or Town of Newfieldson December 31, 19 90(June 30, 19 90)

DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank, deposits, stocks, bonds, etc. (If Common Trust, so state)</small>	PRINCIPAL						INCOME			Grand Total of Principal & Income at End of Year	
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year		
									Percent	Amount				
		Amount Brought Forward		55,092.55					55,092.55	18	8582.25	250170	59268.73	114361.28
1975	Vernon & Lois Pettingill	Cemetery Care Common Trust		144.15					144.15	30	22.46	655	136.21	280.36
1975	J.T. & M.G.Eldridge	Cemetery Care Common Trust		576.60					576.60	25	89.82	2618	562.89	1139.49
1976	Margaret Birge	Cemetery Care Common Trust		144.15					144.15	49	22.46	655	136.40	280.55
1964	Harry K. Torrey	Cemetery Care Common Trust		1,441.50					1441.50	69	222.45	6546	1404.79	2846.29
1964	Harry K. Torrey	Cemetery Care Common Trust		1,441.50					1441.50	91	222.45	6546	1404.61	2845.51
1973	Grace & G.Earl Smith	Cemetery Care Common Trust		576.60					576.60	58	89.82	2618	580.22	1156.82
1973	Ross Glass	Cemetery Care Common Trust		576.60					576.60	58	89.82	2618	580.22	1156.82
1977	Ruth & Granville Neal Lizzie G. Neal	Cemetery Care Common Trust		276.60					776.60	94	120.98	8526	542.66	1319.26
1979	Rose M. & Edward J. Scanlon	Cemetery Care Common Trust		288.30	100.00				388.30	20	60.49	1763	267.06	655.36
1982	David & Francis Peaslee	Cemetery Care Common Trust		288.30					288.30	20	44.91	1309	256.02	544.32
1982	M.E. Whittle	Cemetery Care Common Trust		144.15					144.15	41	22.46	655	126.32	270.47
1983	Vincent & Pauline Bateman	Cemetery Care Common Trust		100.00					100.00	83	15.58	454	85.87	185.87
1983	Ethel Floyd	Cemetery Care Common Trust		100.00					100.00	83	15.58	454	85.87	185.87
1983	Homer & Jeanne Tripp	Cemetery Care Common Trust		300.00					300.00	35	46.73	1362	245.46	545.46
1983	Dana Sharp	Cemetery Care Common Trust		600.00					600.00	45	93.47	2725	474.67	1074.67
1984	Dwight Sharp	Cemetery Care Common Trust		600.00					600.00	58	93.47	2725	295.80	895.80
1985	Donald Caswell	Cemetery Care Common Trust		150.00					150.00	82	23.37	681	98.38	248.38
1988	Marguerite & Bertel Anderson	Cemetery Care Common Trust		1,000.00					1000.00	68	155.77	4541	317.04	1317.04
1988	John & Irene Davey Arthur & Cynthia Peterson	Cemetery Care Common Trust		300.00					300.00	01	46.73	1362	95.12	395.12
1988		Cemetery Care Common Trust		300.00					300.00	01	46.73	1362	95.12	395.12
1989	Charles Clough	Cemetery Care Common Trust		300.00					300.00	62	46.73	1362	74.73	374.73
1989	Joseph & Elizabeth Ditmars	Cemetery Care Common Trust		300.00					300.00	62	46.73	1362	74.73	374.73
1989	William Boddie Stanley & Constance Ernest	Cemetery Care Common Trust		300.00					300.00	62	46.73	1362	74.73	374.73
1989		Cemetery Care Common Trust		300.00					300.00	62	46.73	1362	74.73	374.73
Sub Totals				66,141.00	100.00				66241.00	94.77	10318.44	3057.93	67357.78	133598.78

Report of The Trust Funds of The City or Town of Newfieldson December 31, 19 90(June 30, 19)

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				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR		Expended During Year		
									Percent	Amount			
		Amount Brought Forward		66,141.00	100.00			66,241.00	103.18	421	3057.93	67357.78	133598.78
	PISCASSIC CEMETERY												
1931	Laura Dixon	Cemetery Care Common Trust		790.72				790.72	123.18		35.91	811.98	1602.70
1934	Pease-Wingate Alfred & Juliette	Cemetery Care Common Trust		593.07				593.07	92.89		26.93	621.46	1214.47
1936	Conner	Cemetery Care Common Trust		593.07				593.07	92.39		26.93	625.87	1218.94
1941	Lucius Pease	Cemetery Care Common Trust		395.37				395.37	61.59		17.95	406.48	801.85
1950	Fred S. Foss	Cemetery Care Common Trust		1,186.10				1186.10	184.77		53.86	1238.75	2444.85
1961	G. Irvin Howard	Cemetery Care Common Trust		599.81				599.81	93.44		27.24	608.06	1207.87
1961	John E. Sanborn	Cemetery Care Common Trust		449.86				449.86	70.08		20.43	453.90	903.76
1962	John N. MacInnis	Cemetery Care Common Trust		432.45				432.45	67.37		19.64	432.03	864.48
1963	Herbert H. Smith	Cemetery Care Common Trust Gen.		576.60				576.60	89.82		26.18	604.13	1180.73
1967	Isabel Higgin	Cemetery Care Common Trust		288.30				288.30	44.91		13.10	293.52	581.82
1972	Walter C. Sanborn	Cem. Flowers Common Trust		576.60				576.60	89.82		26.18	536.13	1112.73
1973	Martha, Elizabeth & Erwin Neal	Cemetery Care Common Trust		576.60				576.60	89.82		26.18	536.72	1143.84
1976	Ethel B. Reed	Cemetery Care Common Trust		576.60				576.60	89.82		26.18	535.71	1132.31
1978	Robert Bonner	Cemetery Care Common Trust		576.60				576.60	89.82		26.18	528.47	1105.07
1978	Lawrence Bond	Cemetery Care Common Trust		576.60				576.60	89.82		26.18	528.47	1105.07
		TOTAL CEMETERY TRUST		76,929.35	100.00			75024.35	116.87	98	3457.00	76189.92	151219.27

Newfields

Report of The Trust Funds of The City or Town of

on December 31, 19 90

(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank, deposits, stocks, bonds, etc. (if Common Trust, so state)</small>	PRINCIPAL						INCOME				Grand Total of Principal & Income at End of Year	
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year		
										Percent	Amount				
		Amount Brought Forward		74,929.35	100.00			75029.35	67958.94	116.87	98	34.57	00	76189.92	151219.27
	OTHER COMMON TRUSTS:														
1951	John M. & Josephine Brodhead	Purchase of Library Bldg.	Common Trust	13,732.17				13732.17	2109.85	213764	2109.85	256.60		2137.64	15869.81
1969	Helen Ewing Mes. Fund	Library	Common Trust	1,670.00				1670.00	256.60	25983	256.60			259.83	1929.83
1965	Adeline Paul	Town Hall	Common Trust	5,000.00				5000.00	5493.49	77845	778.45	0.00		6271.94	11271.94
1949	Isabel Paul	Town Hall Grounds	Common Trust	1,645.69				1645.69	1544.20	25639	256.39	0.00		1800.59	3446.28
	TOTAL OTHER COMMON TRUSTS:			22,047.86				22047.86	9404.34	343231	343231	2366.55		104700.00	325717.86
	SEPARATE COMMON TRUSTS:														
1964	Ida Green	Temperance	Common Trust	2,000.00				2000.00	113.71	113.04	113.71			113.04	2113.04
1970	Isabel Paul	Cemetery Care	Common Trust	4,438.90				4438.90	10273.74	1303.10	0.00			11576.84	16015.74
1970	Sarah R. Jones	Cemetery Care	Common Trust	806.14				806.14	1684.25	122.44	0.00			1806.69	2612.83
1970	Harriet Paul	Cemetery Care	Common Trust	2,997.00				2997.00	3196.29	250.39	0.00			3446.68	6443.68
1984	Frank Battles' Mes. Fund	Library Books	Common Trust	10,000.00				10000.00	903.74	941.83	903.74			941.83	1094.83
	TOTAL SEPARATE COMMON TRUSTS			20,242.04				20242.04	16171.73	2730.80	1017.45			17885.08	38127.12
	GRAND TOTAL			117,219.25	100.00			117319.25	935349.11	17851.09	6841.00			104546.00	22164.25

[illegible]

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31-38-a, IV)

1. Name of Bank.

2 Fees Paid: \$

3. Expenses Paid: \$

4. Were these fees and expenses paid for totally from income? Yes ☐ No ☐

(June 30, 19____)

57

NEWFIELDS WATER DEPARTMENT

1990

In the past year the Newfields Water Department has worked hard to provide our customers with the best quality water and the best service possible. We test our water monthly for bacteria and yearly for other undesirables.

At present we have 168 accounts.

The following projects have been completed by the department.

1. Overseeing the installation, testing and chlorination of 3800 feet of ductile iron water main along with the installation of 4 fire hydrants in the Dunlin development.

2. Installing a new break-away hydrant at the corner of Dixon Ave. and Rte. 87.

3. Installation of a new gate valve on Nelson Drive.

4. Locating and checking the working order of all gate valves and individual home curb stops.

5. Made modifications in pump house 2 and 4 to improve better control of water discharge.

6. Constructed a new pump house in the Dunlin subdivision for our new Well #6. All piping interior of house is complete. The new discharge line is connected to the existing water mains. At present we are waiting for PSNH to connect the power so we may use this well which will increase our pumping by 80 gallons per minute.

For the year 1990, we pumped a total of 14,964,173 gallons of water. We would like to thank our customers for observing the water ban during the dry months. With our new well in operation this should not be necessary again.

Respectfully submitted,

Wendell J. Sargent
Superintendent, Cert. #475

Jerry Kimball,
Assistant Superintendent
Cert. #1099

Allen Taylor
Assistant Superintendent and
Clerk, Cert. #447

NEWFIELDS PUBLIC LIBRARY 1990

First Savings & Loan		
Balance January 1, 1990	10,993.81	
Interest, 1990	564.94	
Penalty	10.58	
Balance January 1, 1991		11,558.75
First N.H. Banking (C.D.)		11,366.07
First N.H. Banking		
Checking Balance January 1, 1989	4,889.12	
Income: 1990		
Town Treasurer: Paul Fund	7,941.52	
Trustees: Broadhead/Ewing Fund	2,366.55	
Trustees: Battles Fund	903.74	
Grant Memorial Gift	1,200.00	
Fines	32.00	
Refund	3.00	
		<u>12,446.81</u>
Total Receipts		17,335.93
Operating Expenses: Paul Fund		
Doris Goerner, Librarian	2,094.50	
Dorothy Goerner, Ass't Librarian	1,179.19	
Barbara Hayden, Treasurer	184.70	
Newfields Village Sewer District	100.00	
Proulx Oil Service	915.19	
New England Telephone	335.71	
Public Service Company of NH	374.40	
Library Supplies	59.09	
U.S. Post Office	163.61	
Channel 11 TV	20.00	
Snow Removal	105.00	
Rockcrest Gardens	744.00	
DeMeritt Agency	927.00	
N.H. Library Trustees Ass'n	12.00	
Maintainence	242.12	
Town of Newfields, FICA	<u>286.40</u>	
Total Payments		7,742.91
Expenses: Broadhead/Ewing Fund		1,730.93
Expenses: Battles Fund		888.40
Expenses: Grant Memorial Gift		<u>801.63</u>
Total Payments		11,163.87
First N.H. Banks Balance January 1, 1991		<u>6,172.06</u>
		17,335.93

Barbara Hayden, Treasurer

NEWFIELDS PUBLIC LIBRARY

Newfields, New Hampshire 03856

REPORT OF THE LIBRARIAN

Books added to the Library:

Adult Fiction	98
Adult Non-fiction	27
Juvenile	<u>159</u>
	284

Number of Periodicals 14

New Cards issued 48

Videos added to Library 6

Audio Cassettes added 11

Circulation:

Adult Fiction	998
Adult Non-fiction	585
Juvenile	2133
Periodicals	364
Videos	154
Records & Tapes	34
Uncatalogued	<u>34</u>
	4302

Books borrowed from
other libraries 9

Library Hours are Tuesday from 1 to 6 and
Friday from 1 to 4 and 6:30 to 8:30.
The telephone number is 778-8169

Doris Goerner
Librarian

POLICE DEPARTMENT

For the year 1990 the Police Department issued a total of 288 summons. They consisted of: speeding 192, unregistered motor vehicle 22, uninspected motor vehicle 42, operating after revocation 10, operating without a license 4, D.W.I. second offense 1, possession of alcohol 1, passing over a yellow line 2, equipment violations 1, misuse of plates 1, criminal trespass 1, assaults 2, littering 1, no fuel permit 1, disobeying a police officer 1, failure to use child restraint 1, and bad checks 5.

The department responded to 439 citizen complaints, 19 burglar alarms, 21 motor vehicle accidents, 15 thefts, 3 burglaries, 22 domestics and 4 assaults. in addition the department received 52 requests for house checks while people were away. These homes were checked a total of 1421 times for illegal entry and none occurred. In addition while making these house checks we checked for other possible problems and notify the necessary people to prevent personal loss to the home owner. We recommend that anyone leaving their home unattended for vacations etc. notify our department of the dates you will be away and the names of individuals who have authority to be on the premises. This would aid us in trying to prevent losses to the home owner. Especially now because of the present condition of the local economy.

I would like to thank the residents of the Town for your continued support.

Michael J. Daley
Chief of Police

NEWFIELDS FIRE DEPARTMENT

NEWFIELDS, N.H. 03856

William Chick
Chief

Ray Buxton
Ass't Chief

1990 was a very active year for the fire department. There were four structure fires resulting in the total loss of a trailer on Railroad Avenue and extensive damage to a large home on Main Street. Fortunately, at the other two structure fires, damages were kept to a minimum.

There were a total of 66 calls for the year, one of the most active years in the history of the department.

Again, I want to thank the dedicated members of the department and their families for the continued enthusiasm and willingness to serve the town at a moments notice as volunteers. The continued prompt responses to alarms, attendance at meetings, drills and training sessions, participation in Fire Prevention programs in our schools, and a willingness to help maintain one of the best fire departments in the area are some of the ways this dedications is displayed.

The Fireflies have continued to support the department with refreshments when needed and have also made a large donation to the department for equipment as they have in the past years. A much appreciated thanks to a small but dedicated group.

Generous donations have been received during the year from other residents showing their support and appreciation to the department.

As Chief, I ask the help of all residents of the town to make Newfields "Fire Safe" for 1991.

William Chick
William Chick
Chief

1990 ACTIVITIES

41 Fire Calls

5 Brush Fires	5 Assists to Ambulance
4 Structure Fires	2 Chimney Fires
2 Furnace Fires/Problem	2 Motor Vehicle Accidents
2 Rubbish Fires	2 Car Fires
1 Smoke in Building	1 Oil Spill
1 Smell of Gas	1 Tree on Wires
1 Dryer Fire	1 Electrical Problem
1 False Alarm	3 Assist to Public
7 Investigations (No Alarm)	

19 Drills & Training

10 Monthly Drills
9 Training Exercises

5 Fire Prevention Visits

3 Parades

12 Monthly Meetings

45 Burn Permits Issued

25 Mutual Aid Calls

7 Newmarket	6 Exeter
6 Epping	4 Stratham
1 Greenland	1 Durham

13 Mutual Aid Requests

4 Newmarket	3 Exeter
2 Stratham	1 Epping
1 Nottingham	2 MS2 (Air Truck)



STEPHEN K. RICE
Commissioner

STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION OF FORESTS AND LANDS

172 Pembroke Road P.O. Box 856 Concord, New Hampshire 03301

John E. Sargent, Director

December 18, 1990

603-271-2214
FAX: 603-271-2629

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During Calendar Year 1990, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, permit fires that escaped control and rekindled fires. All of these fires are preventable, but ONLY with your help.

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1990, including a 262 acre fire in Moultonboro and several fires in Hooksett.

In 1990, the New Hampshire Division of Forests and Lands trained 844 local Wardens and Deputy Wardens in the Incident Command System (ICS), an incident management system for all types of emergencies. In 1991, Wardens will be trained in the use of Class A foam in wildfire suppression.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1990

	<u>STATE</u>	<u>DISTRICT</u>	<u>TOWN OF NEWFIELDS</u>
Number of Fires	489	53	1
Acres Burned	473	34	.04

Lee Gardner

Forest Ranger
Lee Gardner

Forest Fire Warden
William E. Chick

Forest Protection (603) 271-2217
Forest Management (603) 271-3456



Land Management (603) 271-3456
Information & Planning (603) 271-3457

TTY/TDD 1-800-992-3312 or 225-4033

REPORT OF THE MOSQUITO CONTROL COMMISSION

Complexities of mosquito control go beyond mosquitoes and spraying. I use business management and politics more than entomology or pest control to perpetuate the mosquito control projects in the seacoast towns. I realized this fact eleven years ago, but continued to practice the scientific methods with my assistants.

The crew of 1990 was an exceptional group. Their pride, hard work, support and interest enabled me to survive this exceptionally stressful season. The core of the crew deserves special recognition for their outstanding work all season. They are: Bonnie McDermott, George Powell, Diana Eddins-Wiggin and Duncan McEachern. All four plan to return for another year. Thanks to these assistants, more acreage was sprayed last season than in previous years.

The insecticide sprayed on the salt marshes was the bacteria, Bacillus thuringiensis israelensis or Bti. This product has replaced our dependence upon organophosphate insecticides. The bacteria, Bti, is safe for fish, birds, mammals, including humans, frogs, amphibians and nearly all insects. I am very pleased with this product's performance and environmental safety.

Adulticiding, spraying adult mosquitoes with the truck mounted sprayer, received a great deal of television coverage last season due to the encephalitis problem in Massachusetts. Unlike the Malathion spraying conducted over the New Hampshire border, the town uses Resmethrin to control adult mosquitoes. Resmethrin, a synthetic botanical insecticide, is safer than the organophosphate Malathion. The Commission believed the switch to an environmentally favorable product was worth the added expense.

The mosquito control project experienced untimely changes during the 1990 season. The Rye Board of Selectmen refused to house the mosquito control personnel or cut their paychecks. In November, this inconvenience would not be a hardship. However, in July, this was a major problem. After two emergency meetings with the Commissions in eight communities, solutions were found. The North Hampton Selectmen agreed to cut the paychecks and Stratham provided the office space. The mosquito control crew was very grateful to all the towns who offered their assistance during this stressful period.

Since July, concerns have arisen regarding workers' compensation. The source cutting payroll checks is responsible for paying the W/C bills and is liable for injuries sustained by any employee receiving one of these paychecks. An employee injured in Stratham will have an affect on the W/C rates paid by North Hampton. In order to solve this problem, Commissioners representing the eight towns voted to hire an independent business service to handle the payroll and bookkeeping. No one town will be liable for the entire project. Bove Business Services in Portsmouth has been chosen to provide these services.

The new office for the Seacoast Area Mosquito Control Project is on Bunker Hill Avenue in Stratham. The phone number is 778-3906. All inquiries or complaints will be handled at this office. If you would like your wetlands inspected for mosquito breeding, please contact me in March or April before the mosquitoes have hatched into the air. A crew will check the stagnant water for mosquito larvae and spray if needed. Your assistance will help everyone since mosquitoes know no boundaries. If you do NOT want your property sprayed, call my office or write to: Mosquito Control, P.O. Box 46, Stratham, N.H. 03885. All requests will be honored.

Respectfully submitted,
Sarah T. MacGregor
Director/Entomologist
Mosquito Control Project

J. R. Lebel

CERTIFIED PUBLIC ACCOUNTANT

54 COURT STREET - PORTSMOUTH, NEW HAMPSHIRE 03801
603 436-8110

Selectmen
Town of Newfields
Newfields, NH 03856

Gentlemen:

I have examined the combined financial statements of the Town of Newfields, New Hampshire, and its combining and individual fund financial statements as of and for the year ended December 31, 1989. As a part of my examination I made a study and evaluation of the Town's system of internal accounting control to the extent I considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards the purpose of such evaluation is to establish a basis of reliance on the system of internal accounting control in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

My study and evaluation of the system of internal accounting control was made for the purpose set forth in the paragraph above and accordingly would not necessarily disclose all weaknesses in the system because it was based upon selective tests of the accounting records and related data. As a result of this study and evaluation, I have noted no particular areas where improvements can be made to strengthen the system of internal accounting control.

At this time, I wish to thank the Town officials for the cooperation and courtesy shown my staff during the course of the engagement.



Portsmouth, New Hampshire
February 7, 1990

ANNUAL REPORTS AND BUDGET
OF THE
SCHOOL DISTRICT
OF
NEWFIELDS
NEW HAMPSHIRE

MARCH, 1991

SCHOOL DISTRICT OFFICERS

School Board

Cathy Nelson-Smith	Term Expires March, 1991
Lyman Baier	Term Expires March, 1992
Pamela Abbott	Term Expires March, 1993

Regular meetings on the second Monday of the month

Jim Hayden Moderator	E. Marjorie Floyd, Clerk
Helen S. Ryan, Auditor	Alice Tarket, Treasurer
Michael Daley, Attendance Officer	Paula Murphy, Nurse

Other Officers S.A.U. #16

William J. Clancy, Superintendent of Schools
Darrell J. Lockwood, Assistant Superintendent
Kathleen M. Lynch, Assistant Superintendent
Office: 24 Front St., Exeter (772-4040)

School Session

Elementary School	8:30 A.M. - 11:50 A.M.
	12:30 P.M. - 2:55 P.M.
AREA Junior High	7:35 A.M. - 2:22 P.M.
AREA High School	7:30 A.M. - 2:22 P.M.

No School Signal

Fire House Signal sounded at 6:45 A.M. - delayed opening until 9:30 A.M. Junior High and High Schools and 10:30 A.M. Elementary Schools. In addition to the fire alarm signal, announcement will be made over Radio Stations WOKQ, WERZ, WHEB, WQM by 6:45 A.M.

Estimated Time of Bus Pick-Up

6:40 A.M. Mast Road
6:52 A.M. Town-Pleasant St.
7:30 A.M. Elementary

S.A.U. #16 Meetings

May - Election of Officers and Business
December - Budget and Other Business

NEWFIELDS SCHOOL DISTRICT MEETING
MONDAY, MARCH 5, 1990

The Moderator, James Hayden, called the Meeting to order at 7:30 PM.

He read the introduction, stated that the Warrant Article #2 will be taken care of by ballot at the Town Meeting and asked if there were any special committees that needed to be heard. There were none.

ARTICLE 3 To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source that becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds.

MOTION: Nancy Taylor
SECOND: Allen Taylor

Jim Hayden called for a vote and it was a positive YES.

ARTICLE 4 To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District Officials and agents and for the payment of statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.

MOTION: Nancy Taylor moved that the sum of money be \$922,270 in Article 4.
SECOND: Allen Taylor

Lyman Baier read the School Budget by each line item. He stated that this will be the 2nd year in a 3 year contract with the teachers.

Barbara Hallinan asked what the tuition rate is at the Junior and Senior High. It is \$6,784. at the High School and \$5,297. at the Junior High School.

Maureen Hackett asked what percentage increase did we expect for tuition. The answer was 12%.

Alfred Conner asked if the State set the tuition rate and what was happening with the AREA Agreement.

Lyman Baier said yes to the first question and that he had met with Exeter on January 23rd and was continuing to keep

the avenues open. Lyman stated that at the February 13th meeting of the SAU Cooperative Study Committee Exeter tried to amend the agreement so that the surrounding towns would pay tuition based on current costs. Without some assurance that the surrounding towns would have some control it was determined that the discussion would continue on the AREA Agreement

Karta Owen asked if we had contacted other districts to send our secondary school students.

Lyman Baier said that we have talked with Oyster River School District.

Allen Taylor asked why the school supply budget was down.

Kathleen Lynch stated that the budget construction was changed from previous years and some items are under new headings. There will be the regular replacement of books and they will phase in 2 Apple computers for equipment

At this time James Hayden introduced Kathleen Lynch as the new Assistant Superintendent for SAU #16.

Kathleen introduced Brent Rogers as the Principal of the Elementary School.

Brent told how there is an Enrichment Committee working for a new Enrichment Program and people would be hearing more about that as time goes by.

Jeanne Conner asked why the Aide was not in the budget.

Kathleen said that in her experience it is far better for the education of all students to have one teacher for each grade level. She has taught combined classes and on the basis of her expertise made that recommendation for improved curriculum revision and a smoother transition.

Maggie Doane wanted assurance that they will continue to have one teacher per classroom and not revert back to 1/2 time teachers and aides.

Cathy Verville attested to the fact that she had taught in a combined classroom teaching situation and it does not work for the benefit of the students.

Debra Glass asked about the math curriculum and why the CATS scores were so bad.

Kathleen explained that she felt the testing was too early in the school year and plans to re-test the 4th Grade in April to obtain an accurate reflection.

The answer to Debra Glass' question about the school secretary was that she is still part of the union.

Vern Glass asked why an 8% increase in teacher's salaries he was told that Newfields teachers are some of the lowest paid in N.H. and that the Board is trying to bring it up.

Susan MacDougall asked about the custodial salary increase and was told that he received a 7 1/4 increase.

Debra Glass recommended that we not spend money on landscaping until we put up barriers or something because the portion that was done in the Fall was destroyed.

ARTICLE 4 Passed with a YES vote

ARTICLE 5 To see whether the District will vote to transfer to a Capital Improvements Fund the unexpended balance remaining in the Capital Reserve Fund which was established by vote of the District at its regular meeting on March 27, 1989 under the provisions of RSA 35:1, and to appropriate to said Capital Improvements Fund unencumbered surplus funds necessary to bring the total balance to Twenty Thousand Dollars (\$20,000), said Capital Improvements Fund to be used for the purpose of renovating the Newfields Elementary School, and to designate the Newfields School Board as agents to expend, without further approval of the School District Meeting, but only after public action by said School Board, any and all funds contained therein.

MOTION: Allen Taylor
SECOND: Nancy Taylor

Lyman Baier stated that the repairs to the roof were completed and the building was painted last summer. The Moderator asked for a vote and it was in the affirmative

ARTICLE 6 To see if the District will vote to raise one percent (\$9,223.00) of the District's annual budget for on-going maintenance of the school building. If all or part of the designated funds are not used, they will be returned to the Town.

MOTION: Allen Taylor
SECOND: Nancy Taylor

The voice vote was NO on this Article.

ARTICLE 7 To see whether the District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing land for the future possible construction of a new elementary school, and to appropriate to said Capital Reserve fund unencumbered surplus funds, not to exceed Twenty Thousand Dollars (\$20,000.) at the end of

the 1989-90 school year, and to designate the Newfields School Board as agents to expend, without further approval of the School District Meeting but only after public action by said School Board, any and all funds contained therein.

MOTION: Allen Taylor
SECOND: Nancy Taylor

This Article was voted in the affirmative.

ARTICLE 8 To see whether the District will vote to send the following resolution to its representatives in the New Hampshire State Legislature:

"We, the residents of the Newfields School District find the State of New Hampshire negligent in the funding of Public Education, thus creating an undue burden on the local property tax payers. We demand that the State of New Hampshire Legislature begin in earnest to study methods for substantially increasing State aid to education."

MOTION: Allen Taylor
SECOND: Nancy Taylor

Kathleen Lynch stated that this Article originated from the School Boards Association; the results of this vote will be forwarded to that organization and sent to the Legislature.

Al Taylor said Newfields should also send individually their voting results.

Bill Tebo asked if the School Boards Association recommended a broad base tax. Kathleen said that they just wanted to address the need but not the method to meet that need.

Joe Diamont said that he did not feel the tax system was a fair one.

Mr. Hayden asked for a vote and it was in the affirmative.

ARTICLE 9 To see if the Town of Newfields will authorize the Newfields School District and its Agent, the Newfields School Board, to take whatever action necessary to revise, amend, renew, and/or to withdraw from the AREA Agreement so as to assure that educational opportunities continue to exist for the Newfields School District students attending the Exeter AREA School, consistent with the provisions of RSA 195:A as amended.

MOTION: Allen Taylor
SECOND: Nancy Taylor

Lyman explained that this Motion gives Newfields School Board the same power as Exeter gave their School Board.

To withdraw there has to be a 2/3 vote. Newfields has had a one on one meeting with Exeter that went well. This Article represents a vote of confidence from the people

Ray Buxton asked what the attendance record is. The answer, 94%.

Maureen Hackett voiced a concern about losing clout working by ourselves and recommended we join forces with other Districts.

Pam Abbott wanted to know what will happen to the tuition rate if the other towns pull out.

Jim Daley said he felt we were locked into Exeter no matter what takes place with the AREA Agreement.

The Motion passed with a YES vote.

ARTICLE 10 To transact any other business which may legally come before this meeting.

MOTION: Allen Taylor made a Motion to Adjourn at 9:11 PM

SECOND: Nancy Taylor

Respectfully submitted: E. Marjorie Floyd

E. Marjorie Floyd
Appointed School Clerk

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of Newfields, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the twelfth day of March 1991, at two o'clock in the afternoon to act upon the following subjects:

1. To choose a School Board Member for the ensuing three years.
2. To choose an Auditor for the ensuing year.

Given under our hands at Said Newfields this 14th day of February, 1991.

Cathy Nelson-Smith

Lyman Baier

Pamela Abbott

School Board of Newfields, NH

A true copy of Warrant - Attest:

School Board of Newfields, NH

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District Affairs:

You are hereby notified to meet at the town hall in said District on the Fourth Day of March, 1991 at seven thirty o'clock in the evening to act upon the following subjects:

1. Shall the School District accept the provisions of RSA 195-A (as amended) providing for the amendment of the AREA school written plan for schools located in Exeter serving the following grades, 7-12, from the School Districts of Brentwood, East Kingston, Exeter, Kensington, Newfields, and Stratham in accordance with the provisions of the plan on file with the district clerk?
2. To hear the reports of agents, auditors, committees, or officers heretofore chosen, and pass any vote relating thereto.
3. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
4. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source that becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds.
5. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District Officials and agents and for the payment of statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.
6. To see whether the District will vote to appropriate to the Capital Reserve Fund/ Buildings established by vote of the District at its regular meeting on March 14, 1989 under the provisions of RSA 35:1, the sum of Four Thousand Dollars (\$4,000.00); to authorize the use/transfer of the June 30, 1991 fund balance for this purpose, and to designate the Newfields School Board as agents to expend, without further approval of the School District Meeting but only after public action by said School Board, any and all funds contained therein.

7. To see whether the District will vote to appropriate from unencumbered surplus funds at the end of the 1900-91 schoolyear, the sum of Ten Thousand Dollars (\$10,000.00), and to add said Ten Thousand Dollars (10,000.00) to the Capital Reserve Fund/ Land established at the March, 1990 School District Meeting under the provisions of RSA 35:1 for the purpose of purchasing land for the future possible construction of a new elementary school.
8. To see if the District will vote to authorize the School Board to select a group of volunteers, consisting of three persons, to serve as an advisory group to the Board in finding alternative solutions to educational possibilities for Newfields Junior and Senior High School Students.
9. To transact any other business which may legally come before this meeting.

GIVEN UNDER OUR HANDS THIS 14th DAY OF FEBRUARY, 1991.

CATHERINE NELSON-SMITH, CHAIRPERSON

PAMELA ABBOTT

LYMAN BAIER

SCHOOL BOARD OF NEWFIELDS, NH

A TRUE COPY OF WARRANT - ATTEST:

CATHERINE NELSON-SMITH, CHAIRPERSON

PAMELA ABBOTT

LYMAN BAIER

SCHOOL BOARD OF NEWFIELDS, NH

I certify that on the 14th day of February, 1991, I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named and at the Post Office, being public places in said District.

Chairperson
Newfields School Board

Rockingham ss.

Personally appeared the said Cathy Nelson-Smith and made oath that the above certificate by her signed is true.

Before me,

Notary Public

**REPORT OF SAU 16 ADMINISTRATORS
MARCH 1991**

**William J. Clancy, Superintendent
Darrell J. Lockwood, Assistant Superintendent
Kathleen M. Lynch, Assistant Superintendent**

The focus of this report will be the proposed amendment to the AREA Agreement which is on the warrant of the Annual School District Meeting in each of the districts comprising SAU 16, and which warrant comprises a very critical decision to be made by each informed voter in our SAU 16 communities.

We are pleased that the very hard and careful work of the school board members from all six towns has produced a product which can best be characterized as fair and equitable to all towns, and is a prelude to the necessary structural changes at the Exeter AREA High School needed in the near future to address the increasing enrollments as well as instructional areas which require attention.

The proposed amendment has a number of elements which are the product of the compromises developed by the school boards:

- * Tuition will be calculated on the basis of a current year's estimated expenses, and a debit or credit will be assessed to the respective receiving and sending towns depending upon the actual expenditures. The tuition lag will no longer be in effect due to this new method of calculation.
- * The sending communities will have more involvement in the decisions to develop capital improvement plans and projects for the junior and senior high schools as the needs present themselves.
- * The sending communities, in lieu of the annual rental payment which they currently make, will participate in defraying the interest costs of any bond issue which the Exeter taxpayers approve for projects at the junior and/or senior high schools.
- * The rights of the sending communities, as such exist under applicable RSA's, are in no way abridged with regard to the sending communities rights to reassess their continuing membership in the AREA Agreement and to act in their local best interest. The receiving district is also protected against significant changes in AREA membership and does not sacrifice its rights to protect its continuing interests or fiscal situation. In addition, the agreement will be reviewed publicly at least every five years.
- * An important inclusion in this amended plan is the ability for any involved community to submit differences to a resolution process which could result in binding arbitration if the parties were not able to settle the difference(s) locally. This has been an ability absent in the current agreement.

It is our belief that positive action on this amendment will benefit the education of students from all six of our communities and will provide a sharing of costs which are more reflective of the value which each community derives from participation in the AREA schools.

SCHOOL DISTRICT REPORT BRENT ROGERS, PRINCIPAL

The Newfields Elementary School has a current enrollment of seventy-eight (78) students in grades one (1) through six (6). There are five (5) full time regular teachers, a resource room teacher, and a teaching principal. In addition, an art, music, and physical education teacher instruct the Newfields students on a once a week basis. Other personnel include a guidance counselor, school psychologist, nurse, speech pathologist, occupational therapist, secretary, and custodian. S.A.U. #16 also provides various specialists who are available for support services.

The Newfields School Staff has met several times this year with other grade level teachers from the various sending towns to insure that all students enter the Exeter Junior High School equally prepared. We have also worked with the Junior High to be sure that our expectations and theirs are the same for the incoming 7th graders.

On behalf of the entire Newfields Staff, I would like to thank the Newfields Volunteer Group, the Educational Discussion Group, the Enrichment Committee, and all parents and residents for their continuous support and assistance, it is greatly appreciated.

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 19⁸⁹ to June 30, 19⁹⁰

Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 19 ⁸⁹ (Treasurer's bank balance)	149,870.07
Received from Selectmen (Include only amounts actually received)	750,000.00 *
Current Appropriation	
Deficit Appropriation	
Balance of Previous Appropriations	
Advance on Next Year's Appropriation	
Revenue from State Sources	9,972.18
Revenue from Federal Sources	
Received from Tuitions	
Received as income from Trust Funds	113.71
Received from Sale of Notes and Bonds (Principal only)	
Received from Capital Reserve Funds	
Received from all Other Sources	14,926.27
* includes town overpayment of	
TOTAL RECEIPTS ... \$36,788.00 - refunded 6-30-90	775,012.16
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	924,882.23
LESS SCHOOL BOARD ORDERS PAID	815,853.18
BALANCE ON HAND JUNE 30, 19 ⁹⁰ (Treasurer's Bank Balance)	109,029.05

June 30 19⁹⁰

Harold B. Lauer
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Newfields, N.H. of which the above is a true summary for the fiscal year ending June 30, 19⁹⁰ and find them correct in all respects.

Helen S. Ryan

Auditors

August 11, 19⁹⁰

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD

NEWFIELDS

District

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 19⁸⁹ to June 30, 19⁹⁰

Return Original to State Department of Education Prior to July 15.

SUMMARY

On Hand July 1, 19 ⁸⁹ (Treasurer's bank balance)	- 0 -
Received from Selectmen (Include only amounts actually received)	20,000
Current Appropriation	
Deficit Appropriation	
Balance of Previous Appropriations	
Advance on Next Year's Appropriation	
Revenue from State Sources	
Revenue from Federal Sources	
Received from Tuitions	
Received as income from Trust Funds	
Received from Sale of Notes and Bonds (Principal only)	
Received from Capital Reserve Funds	
Received from all Other Sources	686.38
TOTAL RECEIPTS	20,686.38
AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	20,686.38
SCHOOL BOARD ORDERS PAID	11,728.82
AMOUNT ON HAND JUNE 30, 19⁹⁰ (Treasurer's Bank Balance)	8,957.56

June 30 19⁹⁰

Harold L. Bauer
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the district of Newfields, N.H. of which the above is a true copy for the fiscal year ending June 30, 19⁹⁰ and find them correct in all respects.

August 11, 19⁹⁰

Auditors

Frederic L. Ryan

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

NEWFIELDS 1990-1991 SALARIES

Principal/Gr 5	37,608
Grade 1	20,405
Grade 2	25,126
Grade 3	26,170
Grade 4	27,420
Grade 6	29,148
Art	5,929
Music	4,382
P.E.	5,664
Guidance	6,079
Nurse	4,081
Sp Ed/Gr 5	23,221

NEWFIELDS SCHOOL DISTRICT PROPOSED BUDGET 1991-92 - DRAFT #4: 1-22-91

ACCOUNT #	DESCRIPTION	1988-89	1989-90	1990-91	1990-91	1990-91	1991-92	\$ INCREASE	% INCREASE
		EXPENDED	EXPENDED	APPROVED	PROJ EXPEND	PROPOSED		OVER 1990-91	OVER 1990-91
1100110	TEACHERS' SALARIES	132402	139290	138330	155780	165091	26761		
1100112	SUBSTITUTES' SALARIES	3950	3935	4000	4000	4000	0		
1100370	CURRICULUM DEVELOPMENT	117	0	500	500	500	0		
1100564	TUITION - JHS	100777	122122	132425	116534	126875	-5750		
1100565	TUITION - HS	124687	216715	339200	284928	282670	-56330		
1100610	TEACHING SUPPLIES	6675	6809	5160	7835	7448	2288		
1100830	TEXTBOOKS	828	1654	3447	3200	1028	-2421		
1100840	PERIODICALS	170	201	250	250	373	123		
1100741	ADDITIONAL EQUIPMENT	415	1678	3150	3150	1547	-1803		
1100742	REPLACEMENT OF EQUIPMENT	0	0	0	0	0	0		
1100751	FURNITURE	234	472	364	403	0	-364		
TOTAL 1100	TOTAL REGULAR EDUCATION	370455	492676	626628	578380	569530	-37298	-5.95%	
1200113	SPED SALARIES	20065	21698	11283	11811	12415	1132		
1200116	SPECIAL EDUCATION AIDES		0		0	0	0		
1200330	SPED CONTRACTED SERVICES	12490	21587	23750	23750	27100	3350		
1200561	SPED TUITION-PUBLIC-NH	37512	33622	19585	19585	5145	-14440		
1200568	SPED TUITION-PRIVATE-OUT NH	0	0	13800	13800	0	-13800		
1200580	SPECIAL EDUCATION TRAVEL	0	0	0	0	0	0		
1200610	SPECIAL EDUCATION SUPPLIES	131	433	440	800	693	453		
1200630	SPECIAL EDUCATION TEXTBOOKS	140	191	520	520	172	-348		
1200741	SPECIAL EDUCATION EQUIPMENT	0	0	250	250	0	-250		
TOTAL 1200	TOTAL SPECIAL EDUCATION	70338	77511	69628	70318	45725	-23903	-34.33%	
1400610	STUDENT BODY ACCOUNT	293	125	500	1545	1545	1045		
TOTAL 1400	TOTAL STUDENT BODY ACCOUNT	293	125	500	1545	1545	1045	209.00%	
2110111	ATTENDANCE SALARIES	30	0	30	30	30	0		
TOTAL 2110	TOTAL ATTENDANCE SERVICES	30	0	30	30	30	0	0.00%	

NEWFIELDS SCHOOL DISTRICT PROPOSED BUDGET 1991-92 - DRAFT #4: 1-22-91

ACCOUNT #	DESCRIPTION	1988-89 EXPENDED	1989-90 EXPENDED	1990-91 APPROVED	1990-91 PROJ EXPEND	1991-92 PROPOSED	\$ INCREASE OVER 1990-91	% INCREASE OVER 1990-91
2120116	GUIDANCE SALARIES	4844	4116	4792	6079	6381	1589	
2120330	GUIDANCE-CONTRACTED SERVICES	0	153	230	230	230	0	
2120610	GUIDANCE SUPPLIES	0	82	290	290	100	-190	
TOTAL 2120	TOTAL GUIDANCE	4844	4351	5312	6599	6691	1379	25.98%
2130120	HEALTH SALARIES	4013	3905	4180	4081	4244	64	
2130290	HEALTH CONFERENCES	0	0	0	0	75	75	
2130330	HEALTH CONTRACT SERVICES	0	0	0	0	100	100	
2130440	HEALTH MAINTENANCE	0	0	50	50	85	15	
2130610	HEALTH SUPPLIES	223	58	420	420	85	-355	
2130630	HEALTH TEXTBOOKS	12	32	420	420	0	-420	
2130741	HEALTH EQUIPMENT	42	0	50	50	0	-50	
TOTAL 2130	TOTAL HEALTH SERVICES	4290	3994	5120	5021	4549	-571	-11.15%
2210118	AIDES' SALARIES	2385	2423	0	0	0	0	
2210270	COURSE REIMBURSEMENT	1278	824	2552	2552	2880	128	
2210290	CONFERENCES	1306	701	1300	1300	1300	0	
TOTAL 2210	TOTAL IMPROVEMENT OF INSTRUCTION	4947	3948	3852	3852	3980	128	3.32%
2222117	MEDIA SALARIES	0	0	0	0	0	0	
2222330	MEDIA CONTRACTED SERVICES	104	124	100	331	470	370	
2222440	MEDIA MAINTENANCE	0	0	120	120	120	0	
2222453	MEDIA FILM RENTAL	0	0	120	120	128	6	
2222810	MEDIA SUPPLIES	103	94	150	150	352	202	
2222830	MEDIA TEXTBOOKS	838	604	1270	1270	1270	0	
2222840	MEDIA PERIODICALS	193	311	250	250	325	75	
2222741	MEDIA EQUIPMENT	468	0	0	0	0	0	
2222742	MEDIA REPLACEMENT OF EQUIP	0	0	0	0	0	0	
TOTAL 2222	TOTAL MEDIA SERVICES	1506	1133	2010	2241	2883	853	32.49%

NEWFIELDS SCHOOL DISTRICT PROPOSED BUDGET 1991-92 - DRAFT #4: 1-22-91

ACCOUNT #	DESCRIPTION	1989-90 EXPENDED	1990-91 APPROVED	1990-91 PROJ EXPEND	1991-92 PROPOSED	\$ INCREASE OVER 1990-91	% INCREASE OVER 1990-91
2310351	SAU #16 EXPENSE	16207	15627	15827	17887	2080	
2310352	SPED EXPENSE	0	0	0	0	0	
2310353	SEACOAST LEARNING COLLABORATIVE	68	270	270	210	-80	
2310372	LEGAL EXPENSE	0	2000	2000	1000	-1000	
2310360	SCHOOL BOARD EXPENSE	1991	1725	1595	1725	0	
TOTAL 2310	TOTAL GENERAL ADMINISTRATION	18266	19622	19692	20822	1000	5.04%
2300111	DISTRICT OFFICERS SALARIES	1535	1540	1540	1540	0	
TOTAL 2300	TOTAL SCHOOL BOARD SERVICES	1535	1540	1540	1540	0	0.00%
2410114	PRINCIPAL'S SALARY	32852	37608	37608	39300	1692	
2410115	SECRETARIAL SALARY	9667	10976	10976	11384	408	
2410121	HEAD TEACHER'S SALARY	300	300	300	300	0	
2410440	REPAIR AND MAINTENANCE	180	600	600	922	122	
2410531	TELEPHONE	1007	1250	1250	1100	-150	
2410580	TRAVEL	105	300	300	300	0	
2410610	SUPPLIES	521	1100	1000	1000	-100	
2410741	EQUIPMENT	0	500	0	0	-500	
2410810	DUES AND MEMBERSHIPS	375	400	400	420	20	
TOTAL 2410	TOTAL OFFICE OF THE PRINCIPAL	45007	53234	52834	54726	1492	2.80%

NEWFIELDS SCHOOL DISTRICT PROPOSED BUDGET 1991-92 - DRAFT #4: 1-22-91

ACCOUNT #	DESCRIPTION	1988-89		1989-90		1990-91		1990-91		1991-92		\$ INCREASE		% INCREASE	
		EXPENDED		EXPENDED		APPROVED	PROJ EXPEND	PROPOSED	OVER 1990-91	PROPOSED	OVER 1990-91	OVER 1990-91	OVER 1990-91	OVER 1990-91	OVER 1990-91
2520111	FISCAL SERVICES	3795		3334		4098	4098	4519	421	4519	421				
TOTAL 2520	TOTAL FISCAL SERVICES	3795		3334		4098	4098	4519	421	4519	421			10.27%	
2540119	CUSTODIAL SALARIES	7654		7484		8530	8530	8996	468	8996	468				
2540122	ASSISTANT CUSTODIAL SALARIES	0		0		0	0	0	0	0	0				
2540411	LIQUID PROPANE GAS	0		0		0	0	0	0	0	0				
2540412	FUEL OIL	3433		4126		5300	5300	5300	0	5300	0				
2540413	ELECTRICITY	3354		3368		3500	3500	4000	500	4000	500				
2540420	WATER & SEWER	900		900		1200	900	1000	-200	1000	-200				
2540440	CONTRACTED MAINTENANCE	2514		28618		2500	2500	2500	0	2500	0				
2540521	SPECIAL MULTI-PERIL INSURANCE	3937		3885		4790	4790	3950	-840	3950	-840				
2540522	LIABILITY INSURANCE	0		0		0	0	0	0	0	0				
2540523	TREASURER'S BOND	50		100		60	60	70	10	70	10				
2540524	INSURANCE - NURSE	58		0		120	120	120	0	120	0				
2540525	INSURANCE - BOILER	0		188		150	190	190	40	190	40				
2540610	SUPPLIES	678		707		1600	1600	1600	0	1600	0				
2540741	ADDITIONAL EQUIPMENT	0		0		0	0	0	0	0	0				
2540742	REPLACEMENT OF EQUIPMENT	225		1020		400	400	400	0	400	0				
TOTAL 2540	TOTAL OPERATION OF PLANT	22801		50372		28150	27890	28126	-24	28126	-24			-0.09%	
2543431	TRASH REMOVAL	738		1070		1320	559	559	-761	559	-761				
2543440	MOWING						840	840	840	840	840				
TOTAL 2543	TOTAL CARE AND UPKEEP OF GROUND	738		1070		1320	559	1399	79	1399	79			5.98%	
2552510	PUPIL TRANSPORTATION	31930		33733		42745	43095	38117	-4828	38117	-4828				
TOTAL 2552	TOTAL PUPIL TRANSPORTATION	31930		33733		42745	43095	38117	-4828	38117	-4828			-10.83%	
2553511	SPED TRANSPORTATION	5094		4181		1150	1150	0	-1150	0	-1150				
TOTAL 2553	TOTAL SPED TRANSPORTATION	5094		4181		1150	1150	0	-1150	0	-1150			-100.00%	

NEWFIELDS SCHOOL DISTRICT PROPOSED BUDGET 1991-92 - DRAFT #4: 1-22-91

ACCOUNT #	DESCRIPTION	1988-89		1989-90		1990-91		1990-91		1991-92		\$ INCREASE		% INCREASE	
		EXPENDED		EXPENDED		APPROVED	PROJ EXPEND	PROPOSED	OVER 1990-91	PROPOSED	OVER 1990-91	OVER 1990-91	OVER 1990-91	OVER 1990-91	OVER 1990-91
2554510	FIELD TRIPS	395		665		800	800	800	0	800	0				
TOTAL 2554	TOTAL FIELD TRIPS	395		665		800	800	800	0	800	0			0.00%	
2560570	FOOD SERVICE MANAGEMENT	0		0		1000	1000	1000	0	1000	0				
TOTAL 2560	TOTAL FOOD SERVICES	0		0		1000	1000	1000	0	1000	0			0.00%	
2900211	HEALTH INSURANCE	20921		19853		28048	28048	28048	0	28048	0				
2900212	DENTAL INSURANCE	1275		1179		1752	1752	2102	350	2102	350				
2900213	LIFE INSURANCE	308		653		2028	1920	2102	78	2102	78				
2900214	WORKERS COMPENSATION	1986		2363		1536	2207	1970	434	1970	434				
2900221	EMPLOYEE RETIREMENT	0		0		0	0	0	0	0	0				
2900222	TEACHER RETIREMENT	986		1895		1982	1982	9845	7863	9845	7863				
2900230	F.I.C.A.	16081		17834		19274	19274	19285	11	19285	11				
2900231	DISABILITY INSURANCE			1190		0	1593	1705	1705	1705	1705				
2900260	UNEMPLOYMENT COMPENSATION	0		327		515	515	490	-25	490	-25				
TOTAL 2900	TOTAL EMPLOYEE BENEFITS	41537		45295		55133	57291	65547	10414	65547	10414			18.89%	
4800750	SITE IMPROVEMENT	0		235		0	0	0	0	0	0				
TOTAL 4600	TOTAL SITE IMPROVEMENT	0		235		0	0	0	0	0	0			0.00%	
	TOTAL BUDGET	827801		799448		922270	876153	871309	-50961	871309	-50961			-5.53%	

NEWFIELDS
SCHOOL DISTRICT

1991-1992
REVENUE WORKSHEET

	1989-90 ACTUAL	1990-91 ADOPTED	1991-92 ESTIMATED
BALANCE (ACTUAL OR ESTIMATE)	123,627.27	58,900.-	-0-
SWEEPSTAKES		-0-	-0-
FOUNDATION AID	9,675.73	1,933.-	-0-
BUILDING AID	-0-	-0-	-0-
CATASTROPHIC AID		6,542.-	-0-
GAS REFUND	296.45		
CHILD NUTRITION		1,000.-	1,000.-
EARNINGS OR INVESTMENTS	10,327.94	2,200.-	5,316.-
TRUST FUND INCOME	113.71		120.-
OTHER	3,461.30		
refund	1,137.03		
SURPLUS ART #7		20,000.-	
TOTAL REVENUES & CREDITS	148,639.43	90,575.-	6,436.-
DISTRICT ASSESSMENT	733,212.-	851,695.-	864,873.
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT		942,270.-	871,309.
ACTUAL EXPENDITURES	822,951.58		
CASH BALANCE 07/01/90	58,899.85		

TABLE I
NEWFIELDS PUPILS
TOTAL ENROLLMENT JANUARY 1, 1991

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Newfields Elem	17	14	16	13	8	10							78
Exeter AREA Jr. High							14	8					22
Exeter AREA HS									15	9	8	9	41
Total	17	14	16	13	8	10	14	8	15	9	8	9	141
1990 Comparisons	12	14	14	8	11	16	8	18	10	9	11	4	126

TABLE II

NEWFIELDS SCHOOL
STATISTICS FOR GRADES 1 to 6 FOR
TEN YEARS ENDING JUNE 1990

	Wks. in Year	No. of Boys	No. of Girls	Total Pupils	Ave. Attend.	Ave. Absence	Ave. Member.	% of Attend.
1980-81	38	31	37	68	57.1	2.2	59.3	96.3
1981-82	38	30	22	52	47.8	2.0	49.8	95.9
1982-83	38	37	26	63	56.5	2.3	58.8	96.1
1983-84	38	46	31	77	66.5	3.6	70.1	94.8
1984-85	38	47	26	73	65.5	3.3	68.8	95.1
1985-86	38	47	30	77	68.5	3.8	72.3	95.7
1986-87	38	44	31	75	67.7	3.0	70.7	95.9
1987-88	38	37	30	67	64.5	2.7	67.2	95.9
1988-89	38	39	30	69	64	4.0	67	.95
1989-90	38	36	38	74	69.84	3.50	73.34	.95

**SUPERINTENDENT'S PRORATED SALARY
1989 - 1990**

Brentwood	5,349
East Kingston	2,798
Exeter	40,359
Kensington	3,604
Newfields	2,449
Stratham	11,441
	=====
	66,000

**ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1989 - 1990**

Brentwood	4,296
East Kingston	2,247
Exeter	32,409
Kensington	2,894
Newfields	1,966
Stratham	9,188
	=====
	53,000

**ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1989 - 1990**

Brentwood	4,215
East Kingston	2,205
Exeter	31,798
Kensington	2,839
Newfields	1,929
Stratham	9,014
	=====
	52,000

		SAU #16 BUDGET				1991-1992				PAGE 1			
		SPECIAL EDUCATION AND ADMINISTRATION											
LINE	ITEM DESCRIPTION	BUDGET	1988-1989	ACTUAL	BUDGET	1989-1990	ACTUAL	BUDGET	1990-1991	BUDGET	1991-1992	COST	PERCENT
SPECIAL EDUCATION										INCREASE			
1	SALARIES	0	0	0	0	0	0	0	0	0	0	0	0.00%
2	INSURANCES	0	0	0	0	0	0	0	0	0	0	0	0.00%
3	CONFERENCES	500	455	0	0	0	0	600	600	600	0	0	0.00%
4	AUDIT EXPENSE	0	0	0	0	0	0	0	0	0	0	0	0.00%
5	REPAIR,MAINT.,EQUIPMENT	0	0	0	0	0	0	0	0	0	0	0	0.00%
6	RENT	500	500	0	0	0	0	1,000	1,000	1,000	0	0	0.00%
7	TELEPHONE	800	800	0	0	0	0	800	800	0	-800	0	0.00%
8	POSTAGE	100	0	0	0	0	0	150	150	175	25	0	0.00%
9	TRAVEL	500	0	0	500	500	27	500	500	500	0	0	0.00%
10	SUPPLIES	1,000	89	150	800	150	150	1,000	1,000	500	-500	0	-50.00%
11	WORKSHOP SUPPLIES	500	0	0	500	500	0	500	500	400	-100	0	-20.00%
12		-----				-----				-----			
13	SPECIAL ED. SUB-TOTAL	3,900	1,844	177	1,900	177	177	4,550	4,550	3,175	-1,375	0	-30.22%
14													
15	CENTRAL ADMINISTRATION												
16		BUDGET	1988-1989	ACTUAL	BUDGET	1989-1990	ACTUAL	BUDGET	1990-1991	BUDGET	1991-1992	COST	PERCENT
17	ITEM DESCRIPTION									INCREASE			
18													
19	ADMINISTRATOR'S SALARIES	167,200	163,109	163,804	171,958	163,804	163,804	185,760	185,760	192,400	6,640	3.57%	
20	SECRETARY SALARY	78,984	78,592	50,155	50,458	50,155	50,155	54,984	54,984	55,427	463	0.84%	
21	HUMAN RESOURCES MANAGER	0	0	23,999	23,100	23,999	23,999	35,000	35,000	37,000	2,000	5.71%	
22	SUPPLEMENTAL SALARIES	0	0	321	800	321	321	1,000	1,000	1,100	100	10.00%	
23	TREASURER / BOARD MINUTES	0	0	247	690	247	247	750	750	800	50	6.67%	
24	FISCAL SERVICES ADMIN. (7%)	1,274	1,276	1,320	1,353	1,320	1,320	1,462	1,462	2,137	675	46.17%	
25	PAYROLL CLERK (7%)	0	0	0	0	0	0	416	416	692	276	66.35%	
26	HEALTH INSURANCE	17,122	13,998	17,990	23,908	17,990	17,990	20301	20301	25,375	5,074	24.99%	
27	DENTAL INSURANCE	850	842	983	994	983	983	1,107	1,107	1,218	111	9.99%	
28	LIFE INSURANCE	378	1,069	788	462	788	788	1,013	1,013	1,115	102	10.06%	
29	DISABILITY INSURANCE	1,000	1,000	1,600	1,320	1,600	1,600	1,899	1,899	2,185	286	15.08%	
30	WORKERS' COMPENSATION	1,340	1,445	2,799	3,500	2,799	2,799	1,666	1,666	2,186	521	31.25%	
31	RETIREMENT (7.12%)	7,754	6,152	6,241	8,500	6,241	6,241	6,885	6,885	20,481	13,597	197.49%	
32	FICA	18,842	18,761	17,604	19,834	17,604	17,604	20,848	20,848	22,150	1,302	6.24%	
33	UNEMPLOYMENT COMP.	420	1,063	345	420	345	345	298	298	300	2	0.60%	

[illegible]

DISTRICT COSTS PREDICATED ON CURRENT COST SHARING FORMULA FOR 1991-1992:														PAGE 4	
DISTRICT	1989 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS 1990-1991	PUPIL PERCENT	COMBINED PERCENT	1991-1992 DISTRICT SHARES									
BRENTWOOD	157,302,144	9.92%	206	5.33%	7.62%	33,985									
E. KINGSTON	87,887,027	5.54%	108	2.74%	4.14%	18,464									
EXETER	771,630,159	48.66%	2,742	70.89%	59.78%	266,492									
KENSINGTON	111,581,588	7.04%	155	4.01%	5.52%	24,618									
NEWFIELDS	98,083,443	6.06%	78	1.86%	4.01%	17,887									
STRATHAM	361,188,691	22.78%	583	15.07%	18.93%	84,372									
TOTAL	\$1,585,673,052	100%	3,868	100%	100%	\$445,818	###								
										### Includes \$10,000 credit from 1989-90 surplus					
CALCULATION FOR FISCAL SERVICES COSTS FOR 1991-1992															
DISTRICT	1989 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS 1990-1991	PUPIL PERCENT	COMBINED PERCENT	1991-1992 DISTRICT SHARES									
BRENTWOOD	157,302,144	19.32%	206	18.29%	18.81%	9,162									
E. KINGSTON	87,887,027	10.80%	108	9.41%	10.11%	4,922									
KENSINGTON	111,581,588	13.71%	155	13.77%	13.74%	6,691									
NEWFIELDS	98,083,443	11.80%	78	6.75%	9.28%	4,519									
STRATHAM	361,188,691	44.37%	583	51.78%	48.07%	23,417									
	\$814,042,893	100.00%	1,126	100.00%	100.00%	\$48,712	###								
										### Includes \$3,532 credit from 1989-90 surplus					

AUGUST-SEPT. 199119

LBR	SAU	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

Sept.2 - Labor Day

Sept.3 - SAU Teacher Orientation

Sept.4 - First Day for Students

OCTOBER 199121

	1	2	2	4
INSRV	8	9	10	T.CNV
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

Oct. 7 - SAU 16 In-Service

Oct.11 - Teacher Convention

NOVEMBER 199118

				1
4	5	6	7	8
VET	12	13	14	15
18	19	20	21	22
25	26	27	THANKSGIVING	

Nov.11-Veterans Day

Nov.28-29 - Thanksgiving Holiday

DECEMBER 199115

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20

CHRISTMAS HOLIDAY

XMAS HOLIDAY

Dec. 23-31 - Christmas Holiday

JANUARY 199221

		NW.YR	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	INSRV
27	28	29	30	31

Jan.1 - New Years Day

Jan.24 - SES In-Service

FEBRUARY 199215

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
WINTER VACATION				

Feb.24-28 - Winter Vacation

MARCH 199222

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

APRIL 199218

		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24

SPRING VACATION

April 27-30, May 1 - Spring Vacation

MAY 199219

				S.VAC
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
MEM	26	27	28	29

MAY.1 - S.Vac

May 25 - Memorial Day

JUNE 199212

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29				

June 16 - Final Day for Students IF NO
CANCELLATIONS OCCUR

VITAL STATISTICS FOR THE YEAR 1990

BIRTHS

3-19 Jared Michael Parisi--Exeter Hospital
Paula Jean (Ballerini) Parisi
Glen Michael Parisi

4-17 Hannah Elizabeth Marley--Portsmouth Regional Hospital
Susan Elizabeth (Waple) Marley
John Francis Marley Jr.

5-9 Heather Mae Stickney--Portsmouth Regional Hospital
Meredith Joan (Boyd) Stickney
John Fernald Stickney III

5-27 Leah Rose Hayden--Exeter Hospital
Sue Ellen (Fieldsend) Hayden
Mark Leslie Hayden

6-26 Jesse Katherine Greener--Portsmouth Regional Hospital
Leigh Ann (Wisniewski) Greener
William Issaac Greener

7-2 Thomas Keith Bassett--Exeter Hospital
Judith (Shelley) Bassett
Thomas Keith Bassett

7-23 Derek John Favara--Portsmouth Regional Hospital
Nancy (Fontana) Favara
James Joseph Favara

8-11 Courtney Lynn Folland--Portsmouth Regional Hospital
Barbara Jean (Holmes) Folland
John Henry Folland

8-17 Cassidy Ann MacQuarrie--Exeter Hospital
Kathie Elder MacQuarrie
Michael James MacQuarrie

MARRIAGES

5-12 Edward A. Nichols-Newfields
Vivian B. Turgeon-Newfields

6-9 Aaron Eldon Belanger-Newmarket
Mary Maxine Matthews-Newfields

7-21 Carl R. Dixon Jr.-Newfields
Angela Mae Menard-Newmarket

7-28 Frederick B. Sheehy Sr.-Florida
Dorothy O. Heelen-Massachusetts

8-12 Chester C. Nemphos Jr.-Maine
Rosolyn A. Gorman-Maine

MARRIAGES (Cont't)

9-1 Steven Lyn Nicholson-Newfields
Erika Leigh Walberg-Newfields

9-15 Timothy Calvin Kimball-Newfields
Catherine Anne Sylvester-Newfields

9-20 Jacob Joseph Evans-Newmarket
Carlene Margaret Hirsch-Dover

10-6 Daniel Paul MacDougall-Newfields
Kathleen Sandra Powell-Newfields

DEATHS

4-1 Harry Everett Elliott - 67
Agnes Finn
Frank Elliott

5-19 Mary Veronica Hallinan - 86
Josephine Driscoll
Robert Barron

6-22 Edna H. Marshall - 82
Minnie Linsforth
Daniel Hogan

8-4 Christine Marian Sargent - 73
Alice Nelson
Unknown

9-1 Wilfred Ellsworth Brooks - 87
Peal Gordon
Irving E. Brooks

9-25 Dana Webster Hull - 72
Laura Webster
Ira Hull

11-13 Theodore Samuel Nelson - 64
Helen Shepard
Harry A. Nelson

BURIAL'S

3-3 Rose Mary Scanlon-68
Rockingham Cemetery

3-29 Walter Thomas Cronshaw - 44
Newfields Cemetery

6-1 Donald W. Lyons - 83
Locust Grove Cemetery

6-24 Edna H. Marshall-82
Locust Grove Cemetery

7-30 Nancy Lovering Locke - 73
Locust Grove Cemetery

8-6 Christine Marian Sargent - 73
Cremation

9-28 Marguerite a. Tarckman-77
Buried Paul Lot

11-17 Theodore Samuel Nelson-64
Newfields Cemetery

